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Baltimore. Mayor.

REPORTS

OF THE

City Officers and Departments

MADE TO THE

CITY COUNCIL OF BALTIMORE

FOR THE YEAR 1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

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FOURTH ANNUAL MESSAGE

JAMES H. PRESTON

Mayor of Baltimore

1914-1915

ISSUED APRIL, 1915

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

FOURTH ANNUAL MESSAGE

BALTIMORE, April 24, 1915.

Gentlemen of the City Council:

In obedience to the provisions of Section 22 of the Charter, I report to you "the general state of the city, with correct account of the money received and expended, to be published for the information of the citizens."

It is a pleasure to be able to report that the "general state of the city," in appearance, in the matter of good order and observance of the law, and in a general spirit of good feeling among the people, is excellent.

GROWTH OF CIVIC SPIRIT.

There has been, among the people at large, a remarkable growth of a spirit of pride in the city and a desire to aid in its progress. Criticism has been succeeded by co-operation, "knockers" have disappeared and "builders" have taken their places, and the tendency to belittle Baltimore has been supplanted by a pride in the city and a desire to help in its progress along every right line.

The remarkable progress in public improvements, adding so much to the physical appearance of the city, the cordial co-operation in the work of upbuilding the city between the Mayor and the City Council and the Departments and Boards, the expenditure of enormous sums of money without any peculation or bribery or scandal, and the success of the Star-Spangled Banner Centennial and the spirit of patriotism thereby encour-

aged, have all contributed to the growth of the civic spirit among the people.

A CITY WITHOUT GRAFT.

Every citizen of Baltimore should feel proud that we have spent more than twenty-five millions in public improvements without any loss to the city from dishonesty or bribery. Moreover, the money has been spent wisely, contracts have been let to the lowest responsible bidders, and reasonable prices have been obtained. No extravagant prices have been paid for property purchased. The city has gotten the worth of its money.

MATERIAL WELFARE OF THE PEOPLE—MEASURE TO RELIEVE DISTRESS AMONG POOR.

The very large sums of money spent in the city in public improvements, giving employment to many thousands of laborers and mechanics and putting large sums of money in circulation through the channels of trade, have contributed toward preventing the hard times, which have been general throughout the country, being so much felt in Baltimore.

HELPED TO FIND WORK FOR MEN DURING WINTER.

The Board of Estimates last fall, at my suggestion, in view of the hard times throughout the country caused by the war in Europe and the possibility of suffering in all the great cities, set aside a special fund of $60,000 to provide employment for those who could not otherwise find employment.

The system followed was to give these men work in cleaning the streets. Each man was employed three days of the week, so that the fund might help twice as many as would have resulted from employing each man during the whole week. The men were put at work three days a week as they were sent to the Commissioner of Street Cleaning from the

Federated Charities, Federated Jewish Charities, St. Vincent DePaul Society, the Salvation Army and the Volunteers of America. In this way the city aided 6,068 families, and with the co-operation of the employers of the city, our city was saved from the distress and bread lines that were felt and seen in other cities.

FINANCIAL CONDITION OF THE CITY.

The financial condition of the city is excellent. The "correct account of money received and expended" will appear, in detail, in the Comptroller's Report. A brief summary is attached to this message.

Within the four years of the present administration the city debt has been increased by the issuance of stock to the amount of $34,047,900, the proceeds of which have been used for the extension of the sewer system, increased water supply, paving, building the Polytechnic Institute and new schoolhouses, the new Broadway Recreation Pier, the Fallsway, Key Highway and other public improvements. The excellent condition of the city's credit is shown by the fact that its recent sale of eight millions of stock was made at a fraction less than 98.

For every hundred dollars of this large increase in the city's debt approximately five dollars must be raised every year for interest and sinking fund. The growth of the city's expense for this one item will appear by a comparison of the figures for 1911 and 1915. In 1911 the amount required to provide for the sinking funds and interest on the city's debt was $3,126,711; in 1915 the amount required was $4,396,330.45, or an increase, in four years, of $1,269,619.45. All of this must be raised by taxation. The amount of taxation necessary to pay the interest and sinking funds for 1911 was 68⅓ cents and for 1915, 87½ cents on the one hundred dollars. Notwithstanding this increase of nearly 20 cents on the one hundred dollars in the tax rate to provide for this one item of interest and sinking funds, the tax rate for 1915 was only $1.92, as compared with

a tax rate of $1.98 for the year 1911; and the average tax rate for the four years of the present administration is $1.95, as compared with an average for sixteen years prior to the present administration of $1.97½.

INCREASE IN STATE TAXES.

The benefit to the taxpayers from keeping down the tax rate in the city will not be so readily seen from the amount of the tax bill, because, while the city has been keeping the tax rate below the average of former years, the State tax has increased from 16 cents in 1910 to 32⅓ cents in 1915. The State tax rate for 1910, and for many years prior thereto, was about 16 and 17 cents; so that, while the entire tax rate (State and city) for 1915 is $2.24⅓, the State rate included in this is 32⅓ cents, as against 22 cents in 1911 and an average of about 17 cents for the sixteen years preceding the present administration.

HOW THE TAX RATE HAS BEEN KEPT LOW.

The following causes have contributed toward keeping the tax rate below the previous average rate:

1. Economy in the city administration,—there having been some reductions and practically no increases in salaries during the four years. The overhead administration expenses in Baltimore are lower than in any other city of its class in the United States.

COST OF CITY GOVERNMENT PER CAPITA ACCORDING TO U. S. OFFICIAL REPORT.

New York	$3 34	Cleveland	$2 23
Chicago	2 81	Pittsburgh	3 14
Philadelphia	2 48	Buffalo	2 29
St. Louis	2 04	Cincinnati	3 03
Boston	3 02	Newark	2 49

Baltimore **$1 76**

2. Obtaining from the Legislature relief from the unjust burden of State tax on city stock, beginning with the year 1914.

3. Increase in the revenue from franchises and minor privileges, due to the careful attention of the Board of Estimates in seeing that proper value was paid for these privileges.

4. Principally from the increase in the taxable basis, caused by the expenditure of large sums from capital account in improvements and by reason of the active building operations in the city, and from the improvement of streets in the Annex, the effect of which was to change the classification of millions of dollars' worth of property from the one-third or the two-third rate to the full city rate.

INCREASE IN THE TAXABLE BASIS.

The taxable basis in 1911 was $698,135,168; the taxable basis in 1915 was $818,102,313; increase in four years, $109,967,145. This increase is not due to excessive assessments, but to the natural growth of the city—new buildings, increase of values in the Annex, and increased assessments upon the United Railways, the Gas Company, and the C. & P. Telephone Company.

The assessment of the United Railways and Electric Company has been raised from $7,231,012 in 1911 to $9,688,124 in 1915.

The assessment of the Chesapeake and Potomac Telephone Company has been raised from $2,974,408 in 1911 to $5,880,627 in 1915.

The assessment of the Consolidated Gas Electric Light and Power Company has been raised from $11,705,307 in 1911 to $17,507,730 for 1915.

Increase on United Railways and Electric Co.	$2,457,112
Increase on C. & P. Tel. Co.	2,906,219
Increase on Consolidated Gas E. L. & P. Co.	5,802,423

PROPERTY ASSESSMENT FAIR AND NOT ABOVE THE REAL VALUE.

The increase in the taxable basis of the city is not due, as some suppose, to excessive assessments. The law requires all assessments to be made at the full market value. In a city values frequently change. A house worth a certain amount today may be worth very much less, or more, five years hence. To meet this situation, the Appeal Tax Court revise the assessments as rapidly as they can. It is impossible for them to go over the entire city every year, so they revise every year a certain portion of the city, and in that way, in the course of a few years, the revision extends over the city. Complaints of over-assessments usually come from persons who own houses subject to ground rents. By the original lease and by the deed under which they get title, the owner of a house subject to a ground rent is obliged to pay taxes on the assessed value of the ground rent, in addition to the assessed value of the house. A great many people do not understand this. A man who buys a house for $1,500, subject to a ground rent of $60, is apt to think he ought to be assessed for $1,500, but the value of the ground rent being $1,000, under the law and under his deed, he must be assessed with the value of both house and ground, namely, $2,500.

During the past four years a great deal of property has been taken for streets, schoolhouses and other public purposes. In practically every case the valuation put upon the property was higher than the assessment.

I have had an examination made of all the sales made by the Mercantile Trust and Deposit Company and the Safe Deposit and Trust Company, within the last five years, aggregating nearly 100 pieces of property in all sections of the city, and the result is the same. The sales have been higher than the assessments. There may be some houses in the city over-assessed, by reason of the fact that they have decreased in value since the assessment was made. If so, the assessment

will be corrected by application to the Appeal Tax Court, composed of three fair men, who do not intend to over-assess anybody; and in any case where the owner thinks he does not get justice from the Appeal Tax Court, he has his appeal to the State Tax Commission; so that ample provision is made by law to correct any over-assessment.

PUBLIC IMPROVEMENTS.

During the present administration 128½ miles of improved paving have been laid; 459 miles of sewers, large and small, have been constructed; twenty-seven miles of new streets have been opened; a million-dollar pier has been built; the Fallsway constructed; two sections of Key Highway opened and one constructed; a belt line railroad on the Key Highway begun; a new Polytechnic and eight new school buildings erected; the use of Fort McHenry, for a water-front park, acquired; a high-pressure pipe line fire protection system established; a white-way lighting system; and other improvements, which will appear more in detail below.

WATER SUPPLY.

When the present Mayor and City Council were elected in 1911 we found the construction of the sewerage system in progress, having been begun in 1904. We also found that provision had been made by the Act of 1906 for a five-million loan for modern paving in Baltimore city, and provision had been made by the Act of 1908 for a five-million loan for an additional and improved water supply; but the *paving had not been begun and no steps had been taken* towards the improved water supply, the latter improvement having been held up by the controversy with the Warren Manufacturing Company.

In July, 1911, I called a conference of leading citizens of Baltimore and a plan was approved providing a sufficient supply, without encroaching upon the Warren property, and the Water Department was instructed to go ahead at once with the plans for the new dam. This forced the Warren people

into court, where the Warren deal was fought out and decided in favor of the city.

The decision of the Court of Appeals in this case in favor of the city saved $625,000 of the $5,000,000 loan and made possible the completion of the new dam and filtration plant at this time.

If this Warren deal had not been set aside it would have been necessary to have obtained another loan before the new water works could have been completed.

The new dam was completed at a cost of $474,000; two bridges over the Gunpowder River, which the city was required to build, and new roads to take the place of roads that would be flooded have been built at a cost of $218,000; a steel pipe conduit connecting with the new dam has been constructed at a cost of $157,000; other water pipes and extensions in connection with the filtration system have been paid out at a cost of $651,000; new pipes in advance of the new paving have been laid at a cost of $414,000; new pump engine and boiler, etc., have been installed at a cost of $198,000, and the contract work on the filtration plant, which is practically completed, has cost $965,000. The property which the city has been obliged to purchase for the new dam and filtration plant has cost $495,000.

The items involved in this undertaking and the cost are as follows to date:

Property acquired for new reservoir and filtration plant	$495,000
New dam built at a cost of	474,000
Two new bridges over the Gunpowder and new roads to take the place of roads flooded (all finished)	218,000
Steel pipe conduit connecting with the new dam	157,000
Other water pipes and extensions in connection with the filtration system	651,000
New pipes laid in advance of new paving	414,000
New pump engine and boiler, etc	198,000
Contract work on filtration plant, which will be completed before June 1, 1915	965,000
Total	$3,572,000

This has all been done within four years. The new reservoir is full, with a storage of two billions of gallons of water, and the completion of the filtration plant is promised by May 1st. Before the end of this administration we will have as pure water as any city in the world and the fear of a water famine will be a thing of the past.

WATER RENTS.

Water rents are a charge for services rendered. Some persons who do not think very deeply argue that water is a gift of God, like light and air, and therefore ought to be free. Providence not only furnishes light and air but brings them to every man's dwelling house, whereas the city must go to an enormous expense in acquiring property, building dams, filtration plant, laying pipes, and keeping them in repair, in order to perform the service of bringing the water and delivering it in a man's house. In a state of nature, where the springs are free, a man must either go to the spring or hire somebody to bring the water to him. The people of Baltimore hire the city to bring the water into their houses. For this service they pay rents which are less than are paid to private water companies in Baltimore county, just outside the city line, and are less than are paid to the Gas Company for the similar service of furnishing gas or electricity for light and less than are paid in other cities.

Practically all cities of the country charge water rents, and on the small houses, 12 to 15 feet front, the charge is higher in practically all of the cities than it is in Baltimore. This system has prevailed in Baltimore for more than 50 years; it results in some inequalities; it is impossible to devise any system that does not result in inequalities; and the water rents as they exist today in Baltimore are a very light burden even on those who pay the higher rents, and, so far as there are any inequalities, they are in favor of the smaller—12, 13, 14 and 15 feet houses.

An increase in the receipts of the Water Department was necessary in order to meet the increased expense on account of the new water works. Upon the $5,000,000 loan for these water improvements, it is necessary to have approximately 4 per cent. for interest and 1 per cent. for sinking fund; or $250,000 a year to provide for the interest and sinking fund on the additional water loan to be used for these new improvements. In addition to this it was a wise business policy for the Water Department to put down new pipes in advance of the improved pavements wherever the water pipes were old and nearly worn out. This has called for a very large expenditure by the Water Department. To meet this increased expense, Ordinance No. 43 was passed December 4, 1911, increasing the water rents about 30 per cent.—for example, a house not over 12 feet front was increased from $2.50 to $3.25; a 13-foot house from $4.00 to $5.00; 14-foot house from $5.00 to $6.50, and so on. *There was no change made in the principle or the method of charging water rents.* For more than fifty years water rents have been charged in Baltimore city, and the amounts have been based upon the frontage of the houses, and the amount is not very much larger now than it was fifty years ago, when the majority of people had hydrants in the yards and an extra charge was made for a bath tub or water closet. Indeed, the *water rents were higher on small houses under the Code of* 1869 *than under the present ordinance.* The amount under the Code of 1869, fixed by the Ordinance of 1864, was as follows:

12-foot houses	$5 00
Between 12 and 14 feet	7 50
14 to 17 feet	9 00
17 to 22 feet	12 00
Over 22 feet	14 00

An extra charge of $2.00 was made for each bath tub; $3.00 for an attachment for washing pavements, and $2.00 for toilet. (City Code, 1869, Art. 40, Sec. 12.)

These rates remained the same until 1883, when the 12-foot house was reduced to $3.00 and the 12 to 14-foot house to $6.00, the others remaining the same.

By Ordinance 135 of May 13, 1901, during Mayor Hayes' administration, the rates were reduced.

In 1904, under Mayor Timanus, these rates were slightly increased.

The following table will show the history of water rates in Baltimore city for fifty years:

	Ordinance of				
	1912.	1904.	1901.	1883.	1864.
12-foot house	$3 25	$2 50	$2 00	$3 00	$5 00
12 to 13 feet	5 00	4 00	3 00	6 00	7 50
13 to 14 feet	6 50	5 00	4 00	6 00	7 50
14 to 15 feet	7 50	6 00	5 00	9 00	9 00
15 to 16 feet	9 00	7 00	6 00	9 00	9 00
16 to 17 feet	11 50	9 00	8 00	9 00	9 00
17 to 18 feet	15 50	12 00	10 00	12 00	12 00
18 to 19 feet	17 00	13 00	11 00	12 00	12 00
19 to 22 feet	19 50	15 00	12 00	12 00	12 00
22 to 25 feet	22 00	17 00	13 00	14 00	14 00
25 to 30 feet	25 00	19 00	13 00	14 00	14 00
30 to 35 feet	27 50	21 00	13 00	14 00	14 00
35 to 40 feet	30 00	23 00	13 00	14 00	14 00
Over 40 feet	32 50	25 00	13 00	14 00	14 00

It will be seen from the above table that during fifty years, while the city has advanced from the stage of the Jones Falls supply and hydrants in the yards to pure filtered water and all modern conveniences, the charges for this important service have increased very little.

Comparison of Water Rents in Baltimore and Other Cities.

On 12-Foot Houses.

Chicago	$6 00	Philadelphia	$14 00
St. Louis	9 00	Boston	10 00
Pittsburgh	8 75	Jersey City	19 85
Indianapolis	13 00	Denver	7 28
Buffalo	6 00	San Francisco	10 32
Cincinnati	10 90	Newark	16 75
Kansas City	13 75	Louisville	18 80

Baltimore **$3 25**

On 13-Foot Houses.

Chicago	$7 00	Philadelphia	$14 00
St. Louis	9 00	Boston	10 00
Pittsburgh	8 75	Jersey City	19 85
Indianapolis	13 00	Denver	7 28
Buffalo	6 00	San Francisco	10 32
Cincinnati	10 90	Newark	16 75
Kansas City	13 90	Louisville	18 80

Baltimore **$5 00**

On 14-Foot Houses.

Chicago	$7 00	Philadelphia	$14 00
St. Louis	9 00	Boston	10 00
Pittsburgh	8 75	Jersey City	19 85
Indianapolis	13 00	Denver	7 28
Buffalo	6 00	San Francisco	10 32
Cincinnati	10 90	Newark	16 75
Kansas City	14 05	Louisville	18 80

Baltimore **$6 50**

THE FALLSWAY.

The Fallsway has been begun and completed during the present administration. I laid the first block of the paving on the Fallsway on October 14, 1912, and took part in the dedication of the monument at the Fallsway and Chase street, which marks the completion of that improvement, on February 26, 1915.

In 1906, long before I ever thought of being Mayor, I was chiefly instrumental in forming, and was made president of, the Jones Falls Boulevard Association, which was an important factor in securing the determination of the Sewerage Commission to cover the Falls and in obtaining the $1,000,000 loan from the Legislature of 1910 for the construction of the street.

Cost of constructing the concrete tubes which form the covering of the Falls	$1,059,771 55
Cost of the viaduct and construction and paving of the street	551,277 00

CIVIC CENTRE.

Among the plans which have been formed for beautifying the city is the Civic Centre, east of the City Hall, as a fitting approach to the succession of handsome public buildings—the City Hall, Post Office and Court House.

The Board of Estimates have set aside $100,000 in 1914 and $100,000 in 1915 for this purpose and have already purchased the old Holliday Street Theatre and the old Gordon property, at a cost of $92,500, as a part of the property which will be needed for the Civic Centre. The old Holliday Street Theatre has been rented for $5,000 a year, which, as will be seen, will yield a little over 5 per cent. on the amount invested, until such time as the city may be able to acquire the balance of the property and start on the improvement. It is hoped that the city will be able to continue to set aside $100,000 a year until a sufficient amount is in hand to establish the Civic Centre.

NEW BRIDGES.

New bridges built under the supervision of the City Engineer during the present administration are as follows:

Bridge over the B. & O. at Monroe street	$38,390
Bridge over the B. & O. at Ostend street to abolish grade crossings, at a cost of	165,000
Similar bridge at Lee street, cost	154,000
Bridges built by the Pennsylvania Railroad, as overhead crossings, at Luzerne street, Mount street, Central avenue and Fleet street, and a new bridge at Eager street, cost	150,000
New bridge over Herring Run, at Harford avenue, cost	75,000
New bridge over Gwynn's Falls, Frederick road, cost	80,000

CITY FORESTER.

During the present administration the city has established in the Department of the City Engineer a Division of City Forestry to care for the trees in the city in an expert way. A shade-tree nursery has been established on the city's property at Loch Raven and about 3,000 new trees have been planted in the city.

ADDITIONS TO THE PARKS.

The Bergner property, in West Walbrook, and about two acres from an adjoining tract have been purchased as an addition to Gwynn's Falls Park, thus giving that park a needed front on North avenue.

We have also finally succeeded in obtaining from the Federal Government the use of Fort McHenry as a public park. This will furnish a most desirable addition to the park system of Baltimore, as it will give us a park surrounded on three sides by water and a beautiful view of the river and bay.

STREET OPENINGS.

During the present administration the Commissioners for Opening Streets have conducted sixty-eight proceedings for opening streets. The streets opened altogether amount to

twenty-seven miles of new streets. Among the important openings and widenings may be mentioned:

The Fallsway.
Key Highway, from Light street to Lawrence street.
Widening of Garrison avenue.
Widening of Harford road.
Widening of Belair road.
Widening of Frederick road.
Twenty-fifth street, from York road to Harford road.
Calvert street, from North avenue to Twentieth street.
Widening of Pennsylvania avenue.
Widening of Liberty Heights avenue.
Aisquith street, from Baltimore street to Fayette street.
Widening of Hillen street, from Hillen Station to the Fallsway.
Courtland street, from Franklin street to Centre.
Ellicott Driveway, from Edmondson avenue to Franklin road, near Walbrook.

The roadway for Ellicott Driveway, from Frederick road to Franklin street, was acquired in the purchase of the Ellicott property for the widening of Frederick road. The space between Franklin street and Edmondson avenue has been arranged for by agreement with the Western Cemetery, and the Commissioners for Opening Streets have opened the driveway from Edmondson avenue to Franklin road, so that it will be constructed this year and when improved will furnish a direct, easy roadway from Frederick road to Franklin street, near Walbrook.

In addition to this, the congestion of travel has been relieved by setting back the curbs on Holliday street, between Lexington and Saratoga streets; on Charles street, between Fayette and Mulberry streets; and on Davis street, from Lexington street to Franklin street.

NEW PAVING.

One of my first official acts was to appoint the Paving Commission and start the work of doing away with the unsightly, unhealthy and antiquated cobble stones.

It was soon ascertained that the $5,000,000 provided by the loan would not be half enough to pave the entire city. We were also confronted with the situation that, for the most part, the streets in Baltimore which had been paved with improved paving had been paved without expense to the abutting property-owners.

Inasmuch as a smooth pavement enhances the value of abutting property, it was just to call upon the abutting property for contribution to the paving fund. It was fair that those who were *already enjoying the advantage* of a smooth pavement along their property should pay, as well as those who might thereafter enjoy that advantage through the paving by the Paving Commission. We, therefore, procured the passage by the Legislature of a Special Paving Tax Act, the amount of which is so light as not to be a burden on anyone, especially in view of the benefit received. We also secured the passage of an Act requiring the United Railways to pay for the paving within the railway area. The proceeds of both of these Acts go into the paving fund and will be sufficient, with the $5,000,000 loan, to pave the entire city, within the old city limits, without recourse to another loan.

As we had no power to make any appropriation for the Paving Commission until the Ordinance of Estimates for 1912, they could not begin their paving until 1912, and in three years —1912, 1913 and 1914—they have constructed eighty-six miles of new paving.

By the law authorizing the Paving Loan, the Paving Commission was required to follow the work of the Sewerage Commission. This was a very wise provision, as it would have been foolish for the Paving Commission to have put down improved paving in any street which the Sewerage Commission would subsequently dig up for a sewer. Now, however, the Sewerage Commission's work is getting well towards completion and the Paving Commission's plan for this year and next year will carry them into South Baltimore and

West Baltimore. At the same rate of progress, the paving of the entire city should be completed within the next four years.

During the same time, the Annex Improvement Commission, out of the proceeds of a loan of two millions and a half, passed by the Legislature of 1910, have laid thirty miles of new paving in the Annex. This paving is an excellent investment, as it not only brings in a paving tax, but usually changes the classification of the property from the one-third or the two-thirds rate to the full rate.

MODERN PAVING AT REASONABLE PRICES.

Within the last four years 128½ miles of new and modern paving have been laid in Baltimore city. All the work has been done by fair competitive bidding; the paving has been modern and up to date and at remarkably low prices, as is shown by the following statement from A. W. Dow, of the firm of Dow & Smith, of New York, leading paving experts of the country, who have been employed by a great many of the leading cities of the country. Mr. Dow says (before the Board of Estimates and the Paving Commission):

"Q. (Mayor Preston). Mr. Dow, based on your investigation of our general paving, done by all the contractors, and based on your knowledge of paving all over this country, how do you think our paving compares with that done in other cities?

A. I can say honestly that it is far above the average of that done in other cities.

Q. Do you regard the prices that we are paying for our improved pavements as reasonable, based on the prices that other cities pay?

A. Yes, they are reasonable. In fact, I think some of your prices are a little low. You know, a contractor has got to make money on his work in order to do good work."

SPECIAL PAVING TAX.

At the beginning of the present administration, when we were about to enter upon the repaving of the entire city, there was a great deal of opposition to special assessments for improved paving, because there had been many streets in Bal-

timore paved with improved paving and paid for either out of the general levy or out of loans without any special assessments on the abutting property. It was thought, therefore, that it would be unjust to begin to make special assessments on account of the benefit of improved paving, when the same benefit had been, in many instances, given without any assessment. This difficulty was happily solved by the Special Paving Tax Act of 1912, which exacts a small contribution from abutting property and bears equally on all who enjoy the special benefit. This is a very fair, moderate and just charge. The man who owns a house abutting on a street paved with improved paving enjoys a benefit which the man whose house abuts on a cobble-stone street does not enjoy, and I believe that the people generally are perfectly satisfied to pay the small charge imposed by the Special Paving Tax Act in return for that benefit enjoyed. The charge is very moderate—on a 14-feet house on a wide street, only $2.10 per year; on a 15-feet house, $2.25; on a 20-feet house, $3.00.

Any owner of a house ought to be willing to pay that small sum each year for ten years for the comfort and convenience of having modern paving in front of his house, especially as this is so much less than paving assessments would have been.

Under the Paving Commission Act the city had power to levy assessments for the new paving. We adopted the special paving tax instead of paving assessments for two reasons:

1. The special paving tax is less and easier to pay than assessments would have been; and

2. The special paving tax is fairer; it puts the same burden on those already abutting on improved pavements as on those on the newly paved streets; whereas, under the assessment plan, the former would have escaped.

Notwithstanding the fairness of the special paving tax and the small charge imposed thereby, the Act was assailed in the courts, but was held valid by the Court of Appeals.

BENEFIT ASSESSMENTS FOR OPENING STREETS.

It has always been the custom in Baltimore to assess benefits for opening streets. The opening of a street and giving a lot a front on a street result in an immediate increase in the value of the lot.

The courts have held, time and again, that it is equitable and just that those whose properties are increased in value by opening a street should make a special contribution in return for the special benefit received.

BENEFIT ASSESSMENT IS PAYMENT FOR VALUE RECEIVED.

The ordinary tax is a contribution to the support of the government and, in so far as it is a return for benefits received, it is a return for those general benefits that consist of the protection of life and property afforded by an organized government. *Assessments of benefits are a return for actual pecuniary value received. They are in effect a payment of the purchase price of property purchased.* If a man owns a lot worth $3,000 and he pays a builder $2,000 to build a house on the lot, he has not lost anything. He has paid out $2,000, but he has a lot increased $2,000 in value by the improvement put upon it. He is worth exactly what he was before. Before the improvement he was worth $3,000 in the shape of a lot and $2,000 in money; total, $5,000. Now he is worth $5,000 in the shape of the lot, improved by a house. If, instead of building a house on the lot, the city opens a street so as to give the lot a front on the street, and by the opening of the street the lot becomes worth $5,000 and the owner pays the city $2,000 as a benefit assessment, he has done practically the same thing as if he paid a builder $2,000 to build a house on the lot. He has paid out $2,000, but he is worth just as much as he was before, because his lot which before was worth $3,000 is now worth $5,000. He has paid the city for a pecuniary value received just as much as he would pay

for a pecuniary value received if he paid a builder to build a house on the lot or if he expended $2,000 in buying an additional lot alongside the one first owned. The only difference between the two transactions is that one is voluntary and the other involuntary. In the one case the owner voluntarily pays the builder, in the other he is compelled to pay the city; but in *both cases the payment is for actual pecuniary value received.*

It would be unjust to the whole people to spend the public money opening a street which increases the value of the abutting property without exacting special contributions from the abutting property. We have stood for the interests of the people at large in this matter and insisted that the particular individuals who are thus specially benefited should pay for the special benefit received.

FIGHT ON THE FALLSWAY AND KEY HIGHWAY ASSESSMENTS.

Notwithstanding the fairness of these benefit assessments, many of those assessed hate to pay. They would rather reap the benefit of having their property increased in value 25 or 50 per cent., or more, by opening a street and have all the expense of the opening put on the general tax rate. Four cases have been taken to the Court of Appeals in the effort to upset the Fallsway assessments, but every case has been decided in favor of the city.

Those assessed for opening Key Highway secured a special Act of the Legislature to relieve them from a contribution imposed on every one else in the same situation. The City Solicitor, in the interest of the general taxpayer, is attempting to have this Act declared void in a case now before the Court of Appeals for decision.

It is hoped that the Court of Appeals will hold that an Act which works such unfair discrimination and which is so unjust to the general taxpayer is void.

HARBOR IMPROVEMENTS.

Within the last four years a new concrete bridge, for the widened Pratt street, has been completed, at a cost, in round figures, of $100,000.00; the Commercial and Recreation Pier, foot of Broadway, at a cost of $987,186.22; first section of Key Highway has been completed and the contract let for paving the second section. Cost to date, for land and improvements, $762,557.73.

An ordinance has been passed for the opening of McComas street, on the north side of the middle branch of the Patapsco River, in South Baltimore, extending from Fort McHenry westerly to Light street, and eventually to be extended to the new Hanover street bridge, and an ordinance has been passed for the third section of Key Highway, which extends from the end of the second section to McComas street. When these improvements are completed there will be wide water-front streets all around the inner harbor—north, west and south—thence across to the middle branch and along the middle branch from Fort McHenry to the new Hanover street bridge.

BELT RAILROAD.

On the first section of Key Highway we have constructed the first part of a municipal railway track, which is intended to be continued through the second and third sections of Key Highway and along McComas street. This is the beginning of a belt line for the interchange of freight, to be used by all railroads, which, when completed, will be a great benefit to our merchants and manufacturers and other shippers.

IMPROVEMENTS IN THE FIRE DEPARTMENT.

The system of red lights on the fire alarm boxes, so as to facilitate the quick turning in of alarms, has been greatly extended.

Thirty-five engines and trucks have been equipped with electric or gasoline motors, thus enabling the Fire Department to

reach fires more quickly and with less risk to the public, as the motors are more easily controlled than horses.

High-Pressure Fire Service.

The high-pressure service was placed in operation on April 23, 1912.

The pumping station of the high-pressure fire service is located on South street, near Pratt, and the territory is bounded by Pratt street on the south, Eutaw street on the west, Franklin to Howard and Howard to Saratoga streets on the north, Gay to Baltimore and Baltimore to South streets on the east.

There are 226 high-pressure hydrants in the territory.

Cost, $935,777.41.

The system is operated with most successful results.

A reduction of 5 per cent. was granted in insurance rates upon property in the high-pressure pipe line territory on account of the installation of the high-pressure service.

Hose.

The purchase of substantial and reliable fire hose to replace inferior fire hose formerly purchased and used.

Fireboat.

The purchase of a modern steel fireboat to replace former wooden fireboat *Cataract*.

HEATING AND LIGHTING THE CITY HALL AND COURT HOUSE.

The high-pressure pipe line system, established for the protection of the city from fire, requires the maintenance at all times of steam in the boilers at the high-pressure pumping station on South street.

Inasmuch as the use of this steam in fighting fires happens rarely, because fires are not frequent, the steam and power

which otherwise would go to waste have been utilized for the purpose of heating and lighting the City Hall and Court House.

STREET CLEANING DEPARTMENT.

The Street Cleaning Department has kept progress with the general advance of the city. It has not been many years since it was very common to see the good housewives of Baltimore sweeping the half of the cobble stone street in front of their dwellings. Now the Street Cleaning Department has reached such a state of efficiency that it has been remarked by visitors that Baltimore city streets are about the cleanest of any city in the country. Twice during this administration the Street Cleaning Department has conducted in the spring a street cleaning crusade, thoroughly cleaning up the rubbish. Householders were permitted to clean the rubbish out of their cellars and put it in the alleys and it was carried away by the Street Cleaning Department.

Two of the squeegee machines used for washing the smooth pavements are now being equipped with motors to take the place of three mules heretofore required for each machine. Should these motors prove a success, the other squeegee machines will be similarly equipped.

CITY HALL DOME ILLUMINATED.

As Baltimore city is becoming, and we hope will more and more become, a convention city, it was thought wise to permanently illuminate the City Hall dome by the construction of electric lights in such a way as to show the outlines of the dome of the City Hall brilliantly illuminated. This has been done, 3,763 globes or lamps being used for the purpose, so that the only thing that is necessary on the occasion of a convention or other notable event is to turn on the current and the very handsome outlines of the City Hall dome can be seen practically from all parts of the city.

WHITE WAY LIGHTING SYSTEM.

During this administration all the central section of the city has been equipped with a brilliant new light, which makes the streets at night almost as bright as day. One can easily read a newspaper standing anywhere in the street.

A good deal of care was taken in the selection of the lamps and lamp posts, which are very attractive. The cost of this system was in part borne by public-spirited merchants and business men, who voluntarily contributed toward the same. Of course, the annual cost of maintaining the brilliant light is greater than the old lights and that is paid entirely by the city. This white way system has already been established from Eutaw street on the west, to Aisquith on the east, to Camden on the south, to Centre street on the north. It extends north on the Fallsway and Mt. Royal avenue to Cathedral street, and on Baltimore street, from Fremont street to Broadway, and south on Broadway to Fleet street. The number and location of the white way lamps is as follows:

"White Way" Electric Luminous Arc Lamp System.

	No. Lamps.
Fallsway, from Baltimore street north to Mt. Royal avenue	74
Mt. Royal avenue, from Guilford avenue (or Fallsway) northwest to Oliver street	57
Key Highway, from Light street southeast to Montgomery street.	32
Gay street, from Baltimore street north to Aisquith street	55
Baltimore street, west from Broadway to Fremont avenue	142
Broadway, from Baltimore street south to Fleet street	42
Pratt street, from Fallsway west to Light street	23
Charles street, from Lombard street north to Centre street	52
Eutaw street, from Camden street north to Franklin street	63
Howard street, from Camden street north to Park avenue	81
Calvert street, from Pratt street north to Lexington street	26
St. Paul street, from Baltimore street north to Centre street	34
Light street, from Baltimore street south to Ostend street	61
Guilford avenue, from Baltimore street to Lexington street	6
Guilford avenue, from Chase street north to Mt. Royal avenue	16

"White Way" Electric Luminous Arc Lamp System—*Continued.*

	No. Lamps.
Market Place, from Baltimore street south to Pratt street	20
Holliday street, from Baltimore street north to Lexington street	8
Commerce street, from Baltimore street south to Pratt street	10
Liberty street, from Baltimore street north to Saratoga street	31
Hanover street, from German street north to Fayette street	12
South street, from Baltimore street south to Pratt street	15
Park avenue, from Baltimore street north to Saratoga street	13
Lexington street, from Holliday street west to Eutaw street	51
Fayette street, from Holliday street west to Paca street	46
Camden street, from Howard street west to Eutaw street	3
Courtland street, from Centre street to Hamilton street	3
Saratoga street, from Charles street to Park avenue	11
Centre street, from Charles street east to St. Paul street	5
Total	992

PUBLIC SCHOOLS.

The people of Baltimore are to be congratulated on the fact that harmony has prevailed in the School Board and throughout the public school system during the present administration. The conduct of the schools has given general satisfaction. The enrollment on June 30th has increased from 62,652 in 1911 to 63,323 in 1912, 66,506 in 1913, 69,025 in 1914. At the opening of the present session in September, 1914, the enrollment was 77,573. A rule providing for an automatic increase in the salaries of public school teachers, based on length of service, and thus leaving no room for suspicion or charges of partiality or favoritism, has been put in operation and has given general satisfaction.

One of the most remarkable incidents in connection with the Star-Spangled Banner Centennial took place at the exercises at Fort McHenry on September 12th, on the occasion of the address by the Secretary of State, in the presence of a distinguished gathering of foreign ministers and other members of the diplomatic corps, representatives of the other departments

at Washington, visiting Governors and Mayors and other distinguished guests of the city.

A Human Flag.

Sixty-five hundred public school children were dressed in red, white and blue and so arranged upon a platform as to form the national flag. The effect was inspiring. The marching of the children, their positions and bearing and their rendering of "The Star-Spangled Banner" and other selections reflected the highest credit upon those who originated and carried into effect the conception of thus producing, with pupils of our public schools, the figure and likeness of the Star-Spangled Banner.

New School Buildings.

During my term as Mayor we have built the following new school buildings:

	Cost.
Polytechnic Institute, North avenue and Calvert street	$490,000
School No. 6, Ann street, near Fleet	117,475
School No. 22, Scott and Hamburg streets	152,874
School No. 70, Warren avenue and William street	123,950
School No. 27, Fayette and Chester streets	106,196
Addition to No. 83, Lakewood and Philadelphia avenues	103,977
Addition to No. 99, Washington and Twentieth streets	53,852
Addition to No. 63, Ninth street and Westwood avenue	44,576
Addition to No. 64, Maine avenue and Liberty road	56,974
Total for new school buildings	$1,249,874

The above figures do not include the cost of the ground, which was, roughly speaking, as much as the cost of the buildings.

ELECTRICAL COMMISSION.

The Electrical Commission has made excellent progress on their work of extending the conduit system, which was begun some years ago and which results in putting the wires

underground and clearing the streets of the dangerous and unsightly poles and wires.

During the present administration 913.82 miles of duct have been constructed. The system should be completed during the next administration, and thus have all our streets free of poles and wires.

FACTORY SITE COMMISSION.

The Factory Site Commission, Mr. A. S. Goldsborough, Executive Secretary, has done good work in advertising the advantages of Baltimore as a manufacturing center. The Commission has distributed nearly 800,000 pieces of literature, giving Baltimore's advantages as a business center, and has assisted in securing locations for about eighty new business concerns in the city.

The Commission has issued a fine booklet on "Baltimore's Advantages"; another on "Baltimore: Her Port and Terminal Facilities"; another, in Spanish, for use in South America. This South American book has been sent to leading importers and exporters in all of the principal cities of the different Latin-American countries. Moreover, the Executive Secretary has classified this South American mailing list and so arranged its methods of handling that exporters or importers can use it themselves any time they want to circularize or correspond with the big houses in any big city in any Latin-American country. The Commission has likewise originated and developed several very ingenious maps, which show at a glance Baltimore's superior location with reference to the east and west coasts of South America, and also with reference to the shorter distances and corresponding lower freight rates to the West and Southern cities of this country. All of these, together with some very striking pictures of the city's business section, have reached all parts of the United States.

WORK OF THE LAW DEPARTMENT.

The work of the Law Department for the year 1914 and a summary of the work for the three and a half years of the present administration will appear at large in the report of the City Solicitor.

The work includes the preparation of fifty-nine Acts of the Legislature and attendance at the sessions 1912 and 1914, securing the passage of these Acts, the successful defense in the courts of a number of these Acts, which were of special importance to the city and which were attacked, and the trial in the courts of a number of cases of very great importance to the city.

Among the important Acts may be mentioned the Special Paving Tax Act, which financed the paving of the entire city, without recourse to a new loan, and avoided the necessity of special assessments for the new paving, which would have been much more burdensome than the special paving tax.

An Act requiring the Railways Company to pay for paving in the railway area.

An Act to prevent the city from being held liable for accidents in the harbor.

An Act exempting city stock from taxation, which will save the city $100,000 a year.

An Act providing a new method of condemnation, by trial in court, instead of by the old sheriff's jury. And various Acts amending the City Charter.

The City Solicitor also did very important and effective work in securing from the last Legislature the $1,600,000 for a new bridge over the Patapsco River and paving in Baltimore city.

Among the important cases which have been tried and decided in favor of the city may be mentioned:

Bond vs. City, involving the validity of the Fallsway loan.

Warren Manufacturing Company vs. City, involving the Warren deal.

Ridgely vs. Baltimore, involving the validity of the new condemnation law.

Wagner Company vs. City, involving the validity of the special paving tax.

Three cases against the city, involving the validity of assessments for benefits along the Fallsway.

Wollman vs. City, involving the validity of the new market ordinance.

Gould vs. Baltimore, involving the validity of the ordinance providing Constables for the People's Court.

Segregation Ordinance.

The City Solicitor also, at the request of the Court of Appeals, took part in the argument of State vs. Gurry, involving the validity of the Segregation Ordinance, passed during the administration of Mayor Mahool, and, while the ordinance was held void, the principle of segregation was sustained and the City Solicitor subsequently prepared and the Council passed a new Segregation Ordinance, which has been sustained recently by decision of the Criminal Court.

NEW EDITION OF THE CHARTER—BENEFICIAL AMENDMENTS.

There was considerable sentiment for a new Charter during the administration of my predecessor and a proposed new Charter was passed by the Legislature of 1912, but vetoed by Governor Goldsborough.

The need of a general revision of the Charter has been obviated by the amendments which the city secured from the Legislature of 1912 and 1914.

A new edition of the Charter, which will include all the amendments to date, is now being compiled by Henry W. Weeks, the experienced clerk of the Law Department, and will be issued before the expiration of the present administration.

MARKETS.

A market ordinance has been passed, increasing the revenues from the markets. The increase was small, the license being increased from $5 to $10 per year on each stall. The only other change was in substituting fixed charges, payable to the Comptroller, of $12 per year where a stall is only occupied on market days and $18 per year where it is occupied every week day, instead of the 10 cents per day which all occupants of stalls (except butchers and bacon dealers) were previously required to pay. This annual charge in lieu of the per diem is smaller than the pre-existing per diem charge. The butchers and bacon dealers, however, are required to pay this annual charge, which is intended for the cleaning of the markets, along with everybody else who is in the market, which is perfectly just, because they occupy the best locations in the markets and occupy more space to be cleaned than anybody else in the market. The purpose of increasing the revenue from the markets was to make the markets self-supporting and to furnish a sufficient fund to keep the markets in a sanitary condition.

The ordinance was fought in the courts by the butchers and bacon dealers and a good many of the market people held back their payments. The Court of Appeals, however, has sustained the ordinance and the city will now get the increased revenue and can put the markets in a more attractive and sanitary condition. The charges under the ordinance are really very moderate, especially in view of the fact that the stalls are not assessed for taxes, and the license, stall rent and annual charge in lieu of the per diem is all that the man who stands in market pays on his place of business. The total public charges for the *best* stall in *any* market in Baltimore are only $48 per year, or 16 cents per day.

This ordinance had three purposes and results:

1. To place the market on a self-sustaining basis, resulting for the benefit of the taxpayer.

2. To require the payments for the market stalls to be made to the Comptroller and not to the market master.

3. In the interest of clean food, to have the markets kept in a more sanitary and cleanly condition by the Commissioner of Street Cleaning rather than by the market masters.

The ordinance is distinctly in the interest of the taxpayer and the patron of the market stalls—the consumer.

CONVENTION BUREAU.

We have established a Convention Bureau for the purpose of keeping in touch with conventions that are to be held and making efforts to secure their being held in Baltimore. The Bureau will be of very little expense, as it is in charge of Robert E. Lee, Esq., my efficient secretary, who is serving without additional salary, and quarters have been fitted up in the City Hall. The only expense will be clerical help, postage, traveling expenses and printing.

EXEMPTION OF CITY STOCK FROM TAXATION.

The city succeeded in obtaining from the Legislature of 1914 an Act exempting city stock from State taxes, thus saving the city about $100,000 a year. This was a matter of simple justice to the city, because the State collected no taxes from any stock of any other city or county. Nevertheless, during all these years the city has been paying taxes on this stock and is to be congratulated upon at last being relieved from this unjust burden.

EXEMPTION OF $500 WORTH OF FURNITURE.

We succeeded in obtaining from the Legislature of 1912 an Act exempting $500 worth of furniture from taxation. That Act was vetoed by Governor Goldsborough. But we secured an Act from the Legislature of 1914, which was signed by the Governor, exempting furniture to the amount of $500.

This will relieve all of our people of moderate means from a tax on their household furniture.

HEALTH OF THE CITY.

That the health of the people is improving is indicated by the reduction in the death rate, from 18.43 in 1911 to 18.20 in 1914. Additional safeguards have been thrown around the purity of the milk supply. With the completion of the sewerage system and the filtration plant and the displacement of the cobble stones in the streets and alleys with smooth paving, it is believed that Baltimore will become one of the healthiest cities in the country.

The Health Department has been moved from the unattractive quarters on Gay street, occupied by it for so many years, and installed in fine quarters in the old Polytechnic Building on Courtland street, near Saratoga, which were fitted up for the purpose.

The same property furnishes accommodation for the Municipal Garage.

IMPROVEMENTS IN THE APPEAL TAX COURT AND CITY COLLECTOR'S OFFICE.

An improved system of assessment rolls has been adopted by the Appeal Tax Court. Improvements have also been made in the City Collector's office, including the mailing of tax bills, which is in accord with the practice in big business houses.

RAILROAD IMPROVEMENTS.

Within the past four years the Western Maryland Railroad Company has made extensive improvements to its terminal at Hillen Station and also at Port Covington, and is now engaged upon an additional warehouse in South Baltimore that is estimated to cost half a million dollars.

The Baltimore and Ohio Railroad Company has also made extensive improvements in South Baltimore, including two

overhead bridges—one at Lee street and the other at Stockholm street—to do away with the grade crossings. The construction of the overhead bridge at Cross street was delayed by an injunction. The injunction suit, however, has been decided in favor of the city and the Baltimore and Ohio can now go ahead with that grade crossing.

PENNSYLVANIA RAILROAD PROBLEM.

Very extensive improvements have been contemplated by the Pennsylvania Railroad, including the improvement of the Calvert street terminal and proposed new tunnels east and west from Union Station.

The members of the Board of Estimates have devoted a great deal of careful thought and study to these problems, with a view to seeing that the plans should include proper overhead crossings to be constructed by the Pennsylvania Railroad to take care of the travel, both now and for the future, and provision for the electrification of the system within this city, so as to do away with that company's contribution to the smoke nuisance, and that otherwise the public interests should be protected.

PEOPLE'S COURT.

By the Act of 1912, an improvement in the administration of justice in small cases was designed to be accomplished by the establishment of the People's Court, with justices and constables paid salaries instead of fees. A fight having been made upon the Act, the Court of Appeals held so much of the Act as provided for the constables to be void. The effect of this would have been to frustrate the wise purpose of the Act. To meet the difficulty, the City Solicitor prepared an ordinance providing for the constables, which was passed by the Council. The ordinance was attacked, but was held valid by the Court of Appeals.

The People's Court was established and comfortable and convenient quarters provided for it on the second floor of the new Centre Market.

BALTIMORE BOOK.

One of the factors which resulted in calling public attention to our city and its resources is the Baltimore Book, which was issued at my instance by the City Librarian. This is a very attractive little book containing a mass of useful information about the commercial, industrial and financial resources and municipal activities of the city. More than 40,000 copies have been issued and distributed through the country. The book has been much in demand by visitors attending our various conventions. It is now practically used as a text-book in the public schools of the city and serves to stimulate the interests of the children in the past and present of their own city.

MUNICIPAL JOURNAL.

During my administration we have established a *Municipal Journal* and procured from the Legislature, over considerable opposition, an Act authorizing the insertion of legal advertisements in that journal. This is a progressive move. Other large, progressive cities have a municipal paper. It furnishes an excellent medium for the city's advertising and also furnishes to the people information as to what is being done by their city government in greater detail than they could obtain from the daily papers.

NEW FORM OF ORDINANCE OF ESTIMATES.

We have adopted a new form for the Ordinance of Estimates, known as the budget system, which renders its details more easily understood by the people and is in line with the more advanced ideas of municipal distribution and appropriation.

ABOLITION OF THE FEE SYSTEM.

The fee system which obtained in the Tax Department has been abolished by ordinance and, so far as it obtained in the City Surveyor's office, was abolished by Act of the last Legislature, prepared by the City Solicitor.

CONVENIENCE OF THE PEOPLE PROMOTED.

For the convenience of the people who have occasion to visit any of the city departments, there has been established on the first floor of the City Hall, under the rotunda, a Bureau of Complaints and Information, with a man in charge to give information and to hear complaints, either verbally or over the telephone, and with an assistant equipped with a motorcycle, whose duty it is to go immediately to any part of the city upon complaint of trouble being received, to investigate the same and report to the proper department for prompt action.

In the City Hall all the offices have been equipped with illuminated signs, so as to be easily found by persons visiting the Hall.

OPEN DOOR TO MAYOR'S OFFICE.

I have pursued the open-door policy and ever since I have been Mayor any person in Baltimore has been able to see me for the purpose of making any complaint or suggestion for the good of the city.

BUREAU OF LIENS.

For the convenience of those purchasing property a Bureau of Liens has been established in the City Collector's office, so that at one place information may be obtained of every city charge of any kind against any piece of property.

NOTABLE EVENTS DURING ADMINISTRATION.

By concerted effort the city was able to obtain the honor of having the Democratic National Convention held in this city

in 1912. A great many other conventions have been held in this city during the last four years. The most notable event in the four years of this character was the Star-Spangled Banner Centennial, commemorating the hundredth anniversary of the battle of North Point, the bombardment of Fort McHenry and the writing of "The Star-Spangled Banner." This celebration was planned on a scale befitting the city and conducted in a manner reflecting the highest credit upon Baltimore.

STAR-SPANGLED BANNER CENTENNIAL.

September 12th and 13th, 1914, was the hundredth anniversary of the bombardment of Fort McHenry, the battle of North Point and the writing of "The Star-Spangled Banner" by Francis Scott Key, a native Marylander.

The occasion was celebrated by a Star-Spangled Banner Centennial, lasting from September 6th to 13th. The Centennial was a thorough success. The city was beautifully decorated with flags, electrical displays and illuminations. The crowds were very large, including a great concourse of strangers. The exercises were attended by the Secretary of State and other officials of the National Government, by many visiting Governors and Mayors, by a great many visiting military organizations and a large number of the diplomatic corps from Washington.

The whole Centennial was conducted on a scale that reflected the highest credit on the city. The plans were begun for the Centennial in advance by the formation of the Star-Spangled Banner Association, of which I was elected President, and by the appointment of appropriate committees by me. The details of the preparation for the Centennial and its management fell upon the Executive Chairman, Prof. A. Barnevald Bibbins; the Executive Secretary, Mr. Robert E. Lee, and the Managing Directors, composed of Messrs. Jerome H. Joyce, John M. Deponai and Frederick H. Gottlieb. The latter succeeded Major J. G. Pangborn, who was originally appointed. This

committee very efficiently discharged their duty. The expenses of the Centennial were provided as follows:

Appropriation by the city	$50,000
Appropriation by the State	75,000

Contributions from the citizens amounting to about $35,727.33, were raised through the Finance Committee, headed by B. Howell Griswold, and $6,073.16 from sales of privileges, etc. The committee managed the finances so well that all the expenses were paid and there is a balance left of $7,000, which will be used to erect a permanent memorial. The finances were handled by the Treasurer of the Commission, Rowland C. Thomas, Chairman of the Finance Committee; B. Howell Griswold, Jr., and Comptroller James H. Thrift.

For the purpose of arousing interest in the Centennial and inducing visitors to attend, I made a tour of the principal cities in the eastern part of the United States, with the following gentlemen: Sheriff Thomas F. McNulty, A. S. Goldsborough, managing editor *Municipal Journal,* Col. John C. Legg, of the Chamber of Commerce, Charles Kreuder, Jr., John Boland, Raleigh C. Smith, of the *News,* A. H. McDannold, of the *Sun,* E. Milton Altfeld, of the *American.*

We made stops and speeches telling about the Centennial in the following cities:

Cumberland, Pittsburgh, Cleveland, Detroit, Toledo, Chicago, St. Louis, Cincinnati, Louisville, Nashville, Chattanooga, Birmingham, Atlanta, Jacksonville, Savannah, Augusta, Columbia, Charlotte, Norfolk and Richmond.

It was the general opinion that the Star-Spangled Banner Centennial was of great benefit to the city, both in cultivating the spirit of patriotism among our people and in bringing Baltimore prominently before the country.

As a sequel to the celebration there was formed a National Star-Spangled Banner Association, the purpose of which is to keep alive the memory of this notable event in the history of

Maryland and the United States. The officers of the National Association are:

Hon. James H. Preston, President.
Miss Alice Key Blount, Vice-President.
A. S. Goldsborough, Secretary.
Mrs. J. D. Iglehart, Secretary.
J. Edgar Browne, Treasurer.

STATUE TO COLONEL ARMISTEAD.

As a part of the celebration there was erected at Fort McHenry a statue to Col. George Armistead, who commanded the Fort during the bombardment in 1814.

PURCHASE OF CARROLL MANSION.

The city has purchased the old Carroll Mansion at the northeast corner of Lombard and Front streets, in which Charles Carroll of Carrollton, one of the signers of the Declaration of Independence, at one time resided and in which he died, in order to preserve the same, because of its historical associations.

OBTAINING FORT McHENRY FOR A PUBLIC PARK.

By earnest effort, and with the active co-operation of our representatives in Congress, and especially Congressman Linthicum, we succeeded in obtaining the permission of the Federal Government for the city to use Fort McHenry as a city park. This permission was given by Act of Congress and the possession of the historic ground was formally turned over to the city by appropriate ceremonies on June 27, 1914. This gives the city a park surrounded on three sides by water, situate on a high bluff and commanding a beautiful view of the river and bay. The ground comprises forty acres and forms a most desirable addition to our park system.

MONUMENT TO KEY AND THE PATRIOTS OF 1814.

We obtained from the last Congress an appropriation of $75,000 for the erection of a suitable monument, at some appropriate place in Fort McHenry, to Francis Scott Key and the soldiers and sailors who defended the Fort and fought in the battle of North Point.

STATUE OF MAYOR LATROBE.

On June 1, 1914, we unveiled, with appropriate ceremonies, a statue to Ferdinand C. Latrobe, seven times Mayor of Baltimore. The statue stands on a suitable base at the corner of Broadway and Baltimore street, among the people who loved him and whom he loved.

MUNICIPAL FLAG.

During the year 1914 the Commission which had been appointed by me for the purpose finally agreed upon a design for a Baltimore Flag, which, I believe, has given general satisfaction. March 25, 1915, was designated as Flag Day and on that day a large number of our citizens displayed the new Baltimore Flag. This flag has been formally adopted by ordinance.

PLANS FOR THE FUTURE.

The last message for the present administration should not perhaps close without a brief statement as to the plans for the future. These plans are the result of four years' experience in the City Hall and may be of some service to the next administration, whether the present administration be continued or it be the pleasure of the people to have it changed at the approaching election.

EXTENSION OF THE CITY'S LIMITS.

One great thing which it should be the aim of the next administration to accomplish is the extension of the city limits. Baltimore is, in area, the smallest of all the large cities. Nearly all of the cities of about the same population as Baltimore have

from 40 to 75 square miles of area, against only 28 for Baltimore. The result is that more than 100,000 people who have their business or employment in Baltimore, and are, for all practical purposes, part of the city, are not counted in the city's population, because they live outside its narrow limits. One side of our great harbor, which is to play so important a part in the Greater Baltimore, is outside of our limits. We must have larger limits to give our city a proper standing in the census, to bring about law and order, instead of the disorder and vice that now exist outside the limits, and to give us control of the harbor for the city's future.

RECLAIMING WASTE LAND.

There are many acres of land along the edges of the Patapsco and Spring Gardens which are either swampy or covered by very shallow water, which could be reclaimed at very little expense to the city by building bulkheads out into the water and filling in with the city's refuse, ashes, rubbish, etc. This would be a saving to the city, because the city has to pay now to have its refuse carried away from the city. In this way, without expense, except for the building of the bulkheads, the city could make firm ground out of many acres of what is now swampy or covered with shallow water, and thus have land available for factory site purposes, to the great benefit of the city. This would also aid in the campaign which we have just entered upon for the cleaning up of marshes and stagnant pools for the purpose of getting rid of mosquitoes.

IMPROVEMENT IN THE HEALTH OF THE CITY.

The filling in of the swampy land, doing away with mosquitoes, paving the alleys, and the pure water which we will have as soon as our filtration plant is completed, will all contribute to making the city healthier.

A CLEAN CITY.

The Street Cleaning Department is now admirably managed, but additional effort should be made to keep the streets

in a cleanly and sanitary condition. This can only be done by increasing the present force. The result will be an improvement in the health conditions of the city, I believe.

A more careful inspection of the premises by the Police, Street Cleaning and Health Departments, with a view to keeping the yards and cellars clear of refuse, thus eliminating danger of contagion and epidemics, and improving the general health of the citizens.

A more efficient and active campaign of education for health, sanitation and cleanliness, better co-operation between the Health Department, Street Cleaning Department and Police.

COMPLETION OF THE SEWERAGE SYSTEM AND PAVING.

The next administration should see the sewerage system completed throughout the city and all the streets and alleys paved with improved paving.

DEVELOPMENT OF THE MIDDLE HARBOR.

The inner, or Light street, harbor is all occupied and very congested. The future development of the shipping must be further down the river and around in Spring Gardens or the middle harbor, in South Baltimore. The city should attempt during the next administration to obtain control of all available property in South Baltimore, between the new bridge at Hanover street and Fort McHenry, thus giving the city control of the water front. The first steps have been taken in plans for McComas street, which is to be a water-front street along the middle harbor, from Fort McHenry to Light street—corresponding to Pratt street on the north side of the inner harbor.

With the completion of the third section of the Key Highway and McComas street, we will have water-front streets all around the inner harbor and on the north side of the middle harbor and a direct connection between the inner harbor and the middle harbor by way of the Key Highway.

DEVELOPMENT OF FORT McHENRY.

The next administration should see Fort McHenry become one of the most attractive and most frequented parks in the city, with the boat clubs and a swimming pool on the south side and with convenient access by way of Key Highway and Fort avenue.

WIDER USE OF THE PUBLIC SCHOOLS.

We have begun during this administration to cultivate the idea of giving the public greater use of the valuable city property which is now used for school purposes throughout the city. We have in mind also to try to build one new schoolhouse each year out of the tax levy, so as to continue the building of new schools without the necessity of resorting to another loan.

WIDENING OF ST. PAUL STREET.

Another great improvement which has been advocated for many years is the widening of St. Paul street, from Lexington street to Hamilton street. We have already begun on this and the next administration should see it completed.

CIVIC CENTRE.

We began two years ago to set aside $100,000 a year for a Civic Centre. We hope to continue this, and in the course of a few years we will have a sufficient fund to make this great improvement to our city.

MOTORIZING THE FIRE DEPARTMENT AND THE MACHINES OF THE STREET CLEANING DEPARTMENT.

During the next administration the equipping of the Fire Department with motors instead of horses, and the equipping of the squeegee machines of the Department of Street

Cleaning with motors, which has been begun, should be completed.

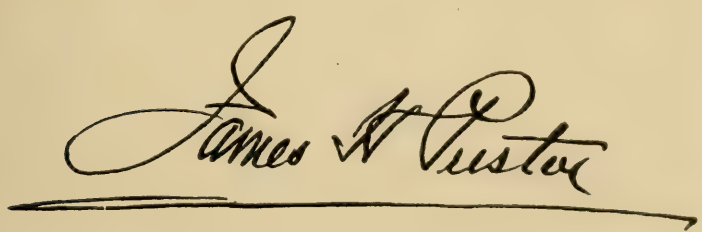
DESTRUCTION OF MOSQUITOES.

As long as mosquitoes were simply considered an annoyance, the importance of getting rid of them was not understood. Now that it has become known that they carry disease, the importance of exterminating them for the health of the city is appreciated, and the campaign for the extermination of mosquitoes which has been inaugurated should be carried to a close by the next administration.

BEST PAVED, BEST SEWERED, CLEANEST AND HEALTHIEST CITY IN THE COUNTRY.

In short, the plans for the next administration, when all worked together, as they can be by co-operation and team work, ought to result within the next four years in making Baltimore the most modern city in the country, with the best paved and cleanest streets, with the best sewerage system, with the best system of public parks, including a water-side park, with a splendid school system and a large percentage of new school buildings, and with all the modern improvements in appearance and in city government which will go to make up the Greater Baltimore, for which the people have been working and looking.

Very respectfully,



Mayor.

SUMMARY FROM THE COMPTROLLER'S REPORT.

The following is a statement of the gross and net debt of the city, not including the physical assets, such as the City Hall, Court House, Public Schools, Parks, etc.:

The gross debt of the city, as of December 31, 1914, is..		$89,467,679 50
Sinking funds, face value.....	$27,853,717 92	
Water works, stock outstanding.....	12,600,000 00	
Electrical conduits, stock outstanding.....	4,125,000 00	
Docks and piers, stock outstanding.....	6,805,000 00	
Turnpike stock	412 50	
Total.....		51,384,130 42
Leaving a net debt of.....		$38,083,549 08

TAXABLE BASIS OF BALTIMORE CITY FOR THE YEAR 1915.

Assessable at Full Rate ($1.92 per $100).

Real estate		$373,771,102	
Personal property:			
Individuals, firms and foreign corporations	$37,634,732		
Business corporations (assets estimated)	14,000,000		
Shares of other corporations, except banks (estimated).....	28,000,000		
Distilled spirits in bond, estimated)	900,000		
		80,534,732	
			$454,305,834

Assessable at Fixed Rates.

Real estate, suburban ($1.28 per $100)	$21,791,100
Real estate, rural (65 cents per $100)	22,413,562

Bank shares, 1 per cent rate, Chap. 797, Acts 1914 ($1 per $100), estimated	12,500,000		
		$56,704,662	
Securities (30 cents per $100)	$208,991,817		
Securities (estimated), non-stock corporations (30 cents per $100)	1,100,000		
		210,091,817	
Savings banks deposits (18¾ cents per $100), estimated		97,000,000	
			363,796,479
Total assessable basis			$818,102,313

SUMMARY.

Real estate	$417,975,764	
Personal property	400,126,549	
		$818,102,313

The taxable basis for 1915 shows an increase over that of 1914 of $36,411,219, a most creditable showing. The increase of $21,089,463 in the full rate real estate class represents an addition of almost 6 per cent. over the same item last year.

Department.	List No. 1.	List No. 2.
Appeal Tax Court	$84,015 00	.....
Board of Fire Commissioners	988,860 00	$41,925 00
Board of Park Commissioners	561,561 00	108,369 71
Board of Police Commissioners	1,394,303 99	.....
Board of Police Examiners	6,102 00	.....
Board of School Commissioners	2,087,538 00	27,500 00
City Collector	90,052 00	.....
City Engineer	575,878 00	5,500 00
City Librarian	30,067 00	.....
City Register	2,970,119 01	.....
Collector of Water Rents and Licenses	451,425 00	.....
Commissioners for Opening Streets	8,600 00	516,026 36
Commissioner of Health	247,510 00	4,000 00
Commissioner of Street Cleaning	906,848 22	.....
Comptroller	60,182 00	.....
Courts	293,414 85	.....
Department of Legislative Reference	3,740 00	.....
Diary City Council	62,185 00	.....
Electrical Commission	14,014 00	618,848 00
Free Public Bath Commission	79,937 00	5,000 00
Harbor Board	118,821 00	1,560,852 00
Inspector of Buildings	273,355 00	75,025 00
Law Department	48,600 00	.....
Liquor License Commission	17,635 00	.....
Mayoralty	19,848 00	.....
Miscellaneous Annual Appropriations	.....	.....
Miscellaneous General Expenditures	216,313 02	.....
Municipal Factory Site Commission	11,000 00	.....
Paving Commission	.....	1,232,718 00
Sewerage Commission	.....	2,945,104 75
Sinking Funds	.....	.....
Superintendent of Lamps and Lighting	568,345 76	.....
Superintendent of Public Buildings	79,280 00	.....
Supervisors of City Charities	596,823 00	41,500 00
Supervisors of Elections	214,471 00	.....
Topographical Survey	33,415 00	.....
Visitors to the Jail	67,050 00	.....
Water Department	704,928 00	1,325,806 97
Total	$13,886,236 85	$8,508,175 79

List No. 3.	Total.	From Levy and Other Sources.	From Loans.
.....	$84,015 00	$84,015 00	.....
$700 00	1,031,485 00	1,031,485 00	.....
1,000 00	670,930 71	670,930 71	.....
.....	1,394,303 99	1,394,303 99	.....
.....	6,102 00	6,102 00	.....
120,000 00	2.235,038 00	2,115,038 00	$120,000 00
.....	90,052 00	90,052 00	.....
5,000 00	586,378 00	586,378 00	.....
.....	30,067 00	30,067 00	.....
.....	2,970,119 01	2,970,119 01	.....
.....	451,425 00	451,425 00	.....
.....	524,626 36	24,626 36	500,000 00
.....	251,510 00	251,510 00	.....
.....	906,848 22	906,848 22	.....
.....	60,182 00	60,182 00	.....
.....	293,414 85	293,414 85	.....
.....	3,740 00	3,740 00	.....
.....	62,185 00	62,185 00	.....
.....	632,862 00	14,014 00	618,848 00
.....	84,937 00	84,937 00	.....
.....	1,679,673 00	118,821 00	1,560,852 00
.....	348,380 00	348,380 00	.....
.....	48,600 00	48,600 00	.....
.....	17,635 00	17,635 00	.....
.....	19,848 00	19,848 00	.....
161,760 00	161,760 00	161,760 00	.....
.....	216,313 02	216,313 02	.....
.....	11,000 00	11,000 00	.....
.....	1,232,718 00	232,718 00	1,000.000 00
.....	2,945,104 75	.....	2,945,104 75
984,410 00	984,410 00	984,410 00	.....
.....	568,345 76	568,345 76	.....
.....	79,280 00	79,280 00	.....
124,220 00	762,543 00	762,543 00	.....
.....	214,471 00	214,471 00	.....
.....	33,415 00	33,415 00	.....
.....	67,050 00	67,050 00	.....
.....	2,030,734 97	945,928 00	1,084,806 97
$1,397,090 00	$23,791,502 64	$15,961,890 92	$7,829,611 72

COMPARATIVE STATEMENT OF DEPARTMENTAL APPROPRIATIONS, WITH THE FULL ASSESSABLE BASIS AND THE TAX RATE FOR THE YEARS 1901-1915.

	DEPARTMENTS.	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	
1.	Appeal Tax Court	$26,725 00	$25,225 00	$24,875 00	$165,525 00	$56,449 97	$33,525 00	$33,325 00	$43,925 00	$178,750 00	$68,805 00	$60,450 00	$60,850 00	$69,885 00	$136,375 00	$84,015 00	1
2.	Board of Fire Commissioners	496,100 00	496,030 00	590,250 00	564,170 00	622,760 00	765,495 00	896,610 00	1,294,685 00	1,582,289 40	1,151,734 00	978,840 84	1,089,780 00	1,128,569 32	1,034,135 00	1,031,485 00	2
3.	Board of Park Commissioners	302,675 00	398,650 00	353,168 00	457,000 00	524,800 00	1,472,617 59	1,480,945 82	1,031,323 35	658,178 80	567,255 73	626,890 04	549,737 05	756,411 27	710,281 10	670,930 71	3
4.	Board of Police Commissioners	1,014,440 00	999,661 00	1,011,339 00	1,074,874 00	1,091,763 16	1,088,017 05	1,223,532 33	1,212,049 66	1,279,453 30	1,282,922 23	1,278,891 89	1,272,121 26	1,314,178 50	1,297,760 86	1,394,303 99	4
5.	Board of Police Examiners	5,032 00	4,482 00	6,182 00	5,482 00	5,482 00	5,442 00	5,377 00	5,352 00	5,667 00	5,697 00	5,712 00	6,102 00	6,102 00	6,102 00	6,102 00	5
6	Board of School Commissioners	1,226,146 28	1,275,522 00	1,552,365 01	1,573,281 26	1,476,607 28	1,786,983 28	1,890,124 16	2,168,865 81	2,132,525 00	1,951,976 75	2,836,652 75	2,103,137 75	1,972,564 55	2,120,388 00	2,235,038 00	6
7.	City Collector	34,300 00	334,735 86	34,500 00	36,270 84	35,375 00	37,750 00	42,250 00	37,750 00	38,100 00	39,600 00	42,491 00	76,268 00	80,755 00	89,202 00	90,052 00	7
8.	City Engineer	288,230 00	529,226 75	304,620 00	411,044 34	580,110 00	736,492 24	508,820 25	601,168 93	855,551 34	682,050 67	653,716 05	602,239 23	539,813 97	646,063 42	586,378 00	8
9.	City Librarian	18,418 40	17,919 89	17,350 83	17,399 32	18,265 78	17,438.72	23,407 24	20,128 07	30,145 88	27,020 00	27,215 00	27,515 00	29,172 00	31,307 00	30,067 00	9
10.	City Register	1,681,406 18	1,647,210 84	1,606,277 96	1,612,421 57	1,734,342 31	1,782,376 00	1,849,168 03	2,132,972 00	2,147,404 00	2,300,413 50	2,489,303 50	2,638,496 30	2,871,124 75	3,188,295 28	2,970,119 01	10
11.	Collector of Water Rents and Licenses	404,900 00	404,900 00	410,111 00	411,031 84	440,925 00	443,725 00	448,075 00	445,045 00	481,075 00	482,877 00	463,229 35	463,575 00	469,775 00	469,775 00	451,425 00	11
11½	Commission on City Plan											500,000 00					11½
12.	Commissioners for Opening Streets	26,714 68	10,234 88	7,072 00	6,971 00	6,971 00	506,971 00	504,900 00	517,608 56	507,400 00	71,985 55	124,502 14	1,011,460 81	1,111,877 48	1,073,354 07	524,626 36	12
13	Commissioner of Health	84,907 80	88,200 00	88,295 00	91,071 80	98,667 00	152,927 00	123,575 00	154,380 00	149,380 00	174,872 50	223,365 84	203,105 00	218,415 00	242,190 00	251,510 00	13
14.	Commissioner of Street Cleaning	380,748 33	362,990 00	378,279 76	427,502 34	456,764 00	523,857 84	555,514 84	767,579 03	720,800 00	768,660 00	883,676 00	822,658 22	822,658 22	834,878 22	906,848 22	14
15	Comptroller	24,350 00	50,828 00	35,620 96	24,732 10	36,630 78	31,650 00	27,850 00	42,980 00	53,050 00	47,830 00	57,946 65	49,700 00	54,050 00	57,382 00	60,182 00	15
16.	Courts	201,773 90	194,730 90	198,479 85	197,944 90	214,488 66	212,078 15	216,465 15	220,103 15	235,903 25	227,816 60	240,240 26	235,518 10	323,134 11	284,964 85	293,414 85	16
17.	Department of Legislative Reference							3,200 00	3,710 00	3,510 00	3,630 00	3,630 00	3,690 00	3,690 00	3,690 00	3,740 00	17
18.	Diary City Council	54,973 00	55,585 00	55,585 00	56,105 84	55,585 00	58,875 00	58,056 48	59,085 00	62,085 00	59,085 00	59,085 00	63,447 00	59,685 00	59,185 00	62,185 00	18
19.	Electrical Commission	193,079 75	140,042 74	222,786 22	197,395 84	193,344 00	195,396 00	237,396 00	214,378 48	243,396 00	391,596 00	238,476 00	229,000 00	527,900 00	530,523 00	632,862 00	19
20	Free Public Bath Commission	12,846 00	14,449 00	17,124 00	19,878 26	21,712 00	29,561 00	61,825 00	48,362 00	80,397 00	58,716 00	64,110 00	88,599 00	77,453 00	81,302 00	84,937 00	20
21	Harbor Board	77,430 00	74,867 00	77,012 00	65,677 00	114,117 00	1,124,917 00	419,847 00	1,017,546 73	434,758 00	656,264 00	1,120,955 67	1,157,959 00	281,359 00	191,939 00	1,679,673 00	21
22.	Inspector of Buildings	197,923 00	508,047 00	235,707 39	242,309 01	313,532 57	567,268 00	361,216 41	378,000 00	617,262 00	429,051 18	846,705 33	391,666 18	538,060 00	329,260 00	348,380 00	22
23.	Law Department	33,800 00	24,300 00	25,300 00	25,800 00	33,200 00	40,200 00	52,231 98	44,243 19	56,017 50	49,600 00	50,345 82	48,000 00	47,800 00	47,800 00	48,600 00	23
24.	Liquor License Commission	14,570 65	14,919 50	14,919 50	15,113 50	15,719 96	16,700 00	16,200 00	16,200 00	19,233 33	18,100 00	17,400 00	17,400 00	16,600 00	17,635 00	17,635 00	24
25	Mayoralty	11,900 00	15,602 00	17,400 00	12,583 34	15,787 14	14,218 00	16,461 74	14,848 00	14,848 00	49,848 00	23,598 00	14,848 00	19,848 00	19,848 00	19,848 00	25
26	Miscellaneous Annual Appropriations	10,000 00	10,000 00	41,020 20	24,375 00	22,915 80	13,825 00	27,520 00	75,582 49	29,523 00	60,225 00	41,500 00	40,260 00	44,260 00	180,360 00	161,760 00	26
27	Miscellaneous General Expenditures	72,160 00	61,760 00	69,753 00	71,788 00	74,072 00	72,047 00	72,493 15	82,166 00	86,503 00	103,662 00	132,033 55	138,858 00	140,058 00	205,941 00	216,313 02	27
28.	Municipal Factory Site Commission												6,000 00	11,000 00	11,000 00	11,000 00	28
29	Paving Commission											500,000 00	1,000,000 00	1,000,000 00	1,000,000 00	1,232,718 00	29
30	Reformatories	48,000 00	68,000 00	74,500 00	75,500 00	83,151 00	87,722 00	196,422 00	121,777 00	152,677 00	150,983 00	121,923 00	122,380 00	130,440 00	131,180 00		30
31.	Sewerage Commission						1,000,000 00	3,681,540 00	2,835,531 00	2,381,321 00	1,427,222 00	1,725,312 00	4,596,881 00	3,023,927 00	1,864,923 00	2,945,104 75	31
32	Sinking Funds	507,591 89	512,980 82	513,010 14	479,355 17	527,634 91	620,865 34	667,957 11	858,225 33	717,822 51	733,939 07	769,780 50	948,271 07	989,002 83	971,867 00	984,410 00	32
33	Superintendent of Lamps and Lighting	348,685 00	341,222 00	336,689 11	333,547 28	311,784 60	275,555 74	278,873 61	314,400 52	346,500 00	364,465 27	374,094 29	395,839 98	463,533 41	542,268 05	568,345 76	33
34	Superintendent of Public Buildings	72,410 00	80,368 65	81,135 00	88,323 96	84,195 00	87,445 00	86,080 95	104,614 80	92,715 00	93,615 00	103,283 33	88,900 00	81,775 00	82,360 00	79,280 00	34
35	Supervisors of City Charities	321,720 00	339,995 00	412,850 00	388,005 17	399,029 67	429,233 00	449,700 00	450,972 44	537,750 00	591,709 00	474,684 00	572,118 00	563,546 00	607,194 75	762,543 00	35
36	Supervisors of Elections	127,300 00	88,286 00	170,198 00	116,995 00	138,753 00	119,203 00	221,325 00	163,401 00	138,421 00	152,928 50	213,745 00	156,003 00	135,971 00	174,637 00	214,471 00	36
37	Topographical Survey Commission	6,155 00	6,120 00	6,270 00	6,523 75	11,250 00	11,770 00	11,770 00	12,970 00	12,735 00	12,270 00	14,280 00	13,995 00	15,275 00	35,075 00	33,415 00	37
38	Visitors to the Jail	68,330 00	58,080 00	54,080 00	53,416 67	55,480 00	58,080 00	91,080 00	62,920 00	62,920 00	63,889 00	65,150 00	64,150 00	63,550 00	64,550 00	67,050 00	38
39	Water Department	543,200 00	533,698 07	1,102,430 00	793,310 25	968,401 91	585,624 00	807,160 00	1,190,152 64	2,169,875 00	1,794,320 00	2,857,067 00	2,209,510 00	3,409,650 00	3,057,358 32	2,030,734 97	39
	Total	$8,938,941 86	$9,788,869 90	$10,146,555 93	$10,142,725 35	$10,840,067 50	$15,005,850 95	$17,648,296 25	$18,765,002 18	$19,316,002 31	$17,116,635 15	$21,310,281 80	$23,580,038 95	$23,412,869 41	$22,432,349 92	$23,791,502 64	
	Full assessable basis	$402,816,097 00	$431,082,122 00	$440,153,153 00	$491,921,328 00	$503,144,182 00	$548,522,063 00	$595,791,882 00	$624,482,590 00	$655,401,372 00	$682,633,316 00	$698,135,168 00	$723,800,340 00	$741,909,312 00	$781,691,094 00	$818,102,313 00	
	Tax rate	$1 81½	$1.95	$1.8675	$2.06	$2.11½	$2.00	$1.97½	$2.00	$1.95	$1.99	$1.98	$1 89	$2.01	$1.98	$1.92	

Annual Report

DEPARTMENT OF REVIEW AND ASSESSMENT

SUB-DEPARTMENT

APPEAL TAX COURT

FOR THE YEAR 1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

ANNUAL REPORT

of the

DEPARTMENT OF REVIEW AND ASSESSMENT

Sub-Department

APPEAL TAX COURT

CITY HALL

BALTIMORE, January 1, 1915.

To the Honorable the Mayor and City Council of Baltimore.

GENTLEMEN—We beg herewith to submit a report of this Sub-Department for the year ending December 31, 1914.

The taxable basis for the year 1915 is shown by the following statement which was delivered to the Board of Estimates and to the City Collector on October 15, 1914. It is divided in accordance with the respective classes of property upon which assessments are made by the Appeal Tax Court as to real property, personal property, both tangible and intangible, and assessments, which are estimated for the purposes of the report to the Board of Estimates, made by the State Tax Commission under the Act of 1914, and covers corporations which include what are known under the Act of 1914 as "business corporations" and all other corporations, securities held by non-stock associations, deposits in savings banks, distilled spirits, and banks specially taxed at one per

cent., which are valued as of the first of January, 1915, for the year 1915.

Real estate (full city rate)	$373,771,102	
Real estate (suburban rate)	21,791,100	
Real estate (rural rate)	22,413,562	
		$417,975,764
Personal—Individuals, firms and foreign corporations	$37,634,732	
Business corporations (assets), estimated	14,000,000	
Shares of other corporations (except banks), estimated	28,000,000	
Bank shares (1% rate), estimated	12,500,000	
Distilled spirits in bond, estimated	900,000	
Securities (30c. rate)	208,991,817	
Securities (30c. rate), estimated, non-stock corporations	1,100,000	
Deposits in savings banks (18¾c. rate), estimated	97,000,000	
		400,126,549
Total		$818,102,313

Estimated amount of franchise tax of business corporations, $25,000

The form in which this statement is made follows the form in the report for the year 1913 and was made subject to such changes as might be made by decisions of the Tax Commission on appeals, and abatements required to be made under existing law, and additional assessments of newly discovered property.

The basis for the year 1915 exceeds that of the year 1914 by the sum of $36,411,219, which was an increase that was surprisingly large when the fact is considered that owing to the Act of the Legislature exempting from taxation all furniture held by individuals under $500, resulting in the abatement of upwards of $7,000,000, which amount was included in the basis of 1914.

We also think it is proper to note here that under the Act of 1914 the rate of the tax on banks, state and national, was fixed at the sum of one per cent., reducing it from whatever

might be the full city rate as heretofore imposed. This will make a very large reduction of the revenue from this source hereafter, amounting in the year 1915 to about $77,000.

Real Estate Assessments.

In the basis of 1915 the total real estate assessments were $417,975,764, an increase of $17,793,938.

Securities Assessments.

Securities for the year 1915 were valued at $208,991,817, showing an increase over 1914 on this class of property of $17,020,818, which is largely made up of the increase in individual assessments, showing great activity on the part of the assessors in reaching this class of property.

Reclassification.

The reclassification under the Annex Act was greater for the year 1915 than for any year since the first year after the adoption of the Classification Act, and amounted to an increase of revenue from the realty in the Annex of about $114,509.

New Improvements.

There were put on the assessment rolls for the year 1915 $7,080,275 of new buildings, and for additional improvements to old buildings the sum of $293,880. The total number of new buildings erected was 2,145 that were assessable, and additional improvements amounted to 489. There were erected improvements and additional improvements, exempted by law,

valued at $2,004,400. New improvements and additional improvements by wards follows:

Ward.	New Improvements.		Additional Improvements.	
	Number.	Value.	Number.	Value.
First	157	$770,200	26	$5,800
Second	8	17,800	33	22,425
Third	13	169,425	46	28,100
Fourth	27	798,650	34	48,700
Fifth	23	90,500	27	23,025
Sixth	9	9,850	27	6,500
Seventh	296	391,900	25	7,000
Eighth	95	162,850	13	6,100
Ninth	220	388,900	12	4,350
Tenth	18	211,650	15	3,305
Eleventh	22	77,850	22	19,200
Twelfth	305	1,281,500	21	17,350
Thirteenth	115	301,750	13	5,100
Fourteenth	16	34,350	25	16,700
Fifteenth	325	950,225	37	12,000
Sixteenth	205	502,700	11	6,900
Seventeenth	8	26,550	10	14,050
Eighteenth	3	1,500	10	4,175
Nineteenth	11	12,625	12	4,250
Twentieth	168	250,000	10	2,700
Twenty-first	38	397,350	11	14,850
Twenty-second	13	149,600	8	5,400
Twenty-third	7	30,950	21	11,175
Twenty-fourth	43	51,600	20	4,725
Totals	2,145	$7,080,275	489	$293,880

In addition to the above, there were buildings erected worth $2,004,400, which are exempt from taxation, being churches, schools, etc.

At the end of the year 1913 the Board of Estimates and the Mayor and City Council authorized an expenditure not exceeding $15,000 for the Appeal Tax Court, out of which the Appeal Tax Court was to reform and change the whole method of the bookkeeping of the assessments of all kinds

of property, the fact that balances between the Collector and the Appeal Tax Court were not able to be reached under the old system being one of the reasons therefor; and the further fact that the Act of the Legislature required the tax roll to be made up by the Appeal Tax Court in lieu of the method which had been heretofore used, of making up the same by the Collector from slips and data of assessments and abatements furnished by the Appeal Tax Court, was an additional reason for the necessity of this change in the method of bookkeeping and the making up of the roll. Under the supervision of the secretary of the Board, Mr. Frank J. Murphy, the whole system of bookkeeping and forms were changed during the year, necessitating on the part of the bookkeeping department five years' work being done in one. Through the efforts of Mr. Murphy and the clerks in his department, who gladly gave up, during the whole year, a large amount of additional time to the service of the city, this work was fully completed and the assessment rolls prepared for the year 1915. The tax rolls for the year 1915 were made up in duplicate with rented machines and special expert typists, bringing together in both the departments of the Appeal Tax Court and the Collector a full and complete assessment of all property of each kind in the City of Baltimore, being the first time in which this has been accomplished since the general state assessment in the year 1896. Out of the appropriation of $15,000 authorized by the Board of Estimates the sum expended for the changes in the bookkeeping and making up of the assessment rolls of the departments was $7,513.59, expended as follows:

Paid to typists	$315 00
Paid to Remington Typewriter Company	5,689 44
Paid to Meyer & Thalheimer	959 90
Paid to E. J. Youse & Co.	28 00
Suppers of employees, account overtime work	431 25
Loose leaf covers	90 00
	$7,513 59

In addition to the assessment changes in the bookkeeping department, new forms for the assessors were made, which we believe will aid materially in the future in the equalization of land and improvement assessments.

For some years past our special assessors have used in their review work a unit system for land values, under a rule known as the Lindsay and Bernard rule. Believing that the application of this rule generally throughout the department would be most helpful in bringing about the most desired thing in assessments, to wit, the equalization of land assessments, this rule has been adopted for the use of all the assessments of real estate in the Department, and was put into operation for the first time during the year 1914. Our chief assessor, Mr. J. C. LeG. Cole, compiled for the Department a table of land values under the Lindsay and Bernard rule, making this application easier and more simple for the assessors. The result of this, we believe, has very materially aided the Department in arriving at an equalization of land values on all the real estate assessed during the year 1914 for the year 1915.

Believing that a more intimate knowledge of this rule by the owners, dealers, and others interested in real estate is desirable, we have inserted herein the rule and its method of application and will include as an appendix to our report a sample land value map, showing the units on the respective blocks under the Lindsay and Bernard rule.

Explanation of the Unit System of Assessments as Prepared by Messrs. Lindsay and Bernard.

The unit system of assessment has been in use in Baltimore city approximately ten years, and cannot be said to be new, but in the rearrangement of the assesment work, substituting individual lot cards for block sheets, provision has been made for employing and expressing values on a standard unit of length.

The average lot in Baltimore city does not exceed 150 feet in depth, so, in adopting a unit of value, we choose a lot 150 feet deep, without any street, alley or corner influence. For example, when the land map shows the unit on the south side of Lexington street to be $3,000, it means that the assessors have concluded, in the light of all the data before them, that a lot 150 feet deep, remote from the corner and without alley influence, is worth $3,000 per front foot.

Now it frequently happens that after establishing the unit 150 feet deep, there will not be a single lot in the block of that depth, but the lots may be shallow or deep. In such a case, the lots are scaled on the long and short lot rule, which is adapted from the original Hoffman rule, suggested as early as 1867 by Judge Murray Hoffman, of New York, who announced the basic proposition that the street half of a lot 100 feet deep was worth two-thirds the value of the whole.

It being self-evident that the front of any lot is of most value, and the rear of least value, after careful study a long and short lot rule was devised which is generally applicable to all long and short lots in the larger cities, which rule was carefully tested out and has been in use a number of years.

The rule is here appended in fractions of five feet for lots up to 150 feet in depth:

Depth from Front.	Per Cent. of Value.	Depth from Front.	Per Cent. of Value.
5 feet	9.0	80 feet	79.6
10 "	15.0	85 "	82.0
15 "	21.0	90 "	84.2
20 "	27.0	95 "	86.2
25 "	33.0	100 "	88.0
30 "	38.5	105 "	89.6
35 "	44.0	110 "	91.1
40 "	49.0	115 "	92.5
45 "	54.0	120 "	93.8
50 "	58.5	125 "	95.0
55 "	63.0	130 "	96.1
60 "	67.0	135 "	97.2
65 "	70.6	140 "	98.2
70 "	73.9	145 "	99.2
75 "	76.9	150 "	100.0

A simple illustration of the working of the rule is as follows:

If you want to ascertain the value of a lot 100 feet deep, where the unit is $3,000, find the percentage 100 feet bears to 150 feet on the long and short lot rule, which is 88%. Take 88% of $3,000 and you will have the value per foot of a lot 100 feet deep, $2,640. Multiply $2,640 by the front and you will have the value of the lot.

Where lots run to alleys, if the alleys are usable, the values are increased and the assessor will add a percentage of increase which, in his judgment, will meet the increased value, or if the alley has some thoroughfare conditions, as he frequently finds in the business district, he will establish an alley unit.

Corner Influence.

In fixing the enhancement of corners, the general rule in the retail business and financial districts is to reduce the lot to its logical front, which will be the front of greatest value. Find its value as an inside lot on the main street. Add to this the value of the lot on the side street, reducing the lot on the long and short lot rule in each instance, and then intelligently adding any value which is apparent apart from the ordinary street influence.

By way of illustration, what is the value of a lot 40 feet front by 80 feet deep at the southeast corner of Main and Cross streets, where the main unit is $2,500 per foot and the side unit is $1,500 per foot.

First, we find the lot is worth $2,500 per unit on Main street, which for a lot 80 feet deep would be 79.6% or $1,990 per foot, or for 40 feet, $79,600.

As an inside lot on Cross street, it is worth 49% of $1,500, or $735 per foot, or for 80 feet, $58,800.

Or the whole lot would be worth as corner, $138,400.

If this were an important transfer corner like Howard and Fayette streets, or there was a marked difference in the units on the adjoining blocks, the assessor would further increase this value.

In the inside residence, warehouse and factory districts, one-half the side unit produced is generally used.

If residence lots are deep lots and are restricted to one house on a lot, a lower percentage is used.

Extent of Corner Influence.

In fixing the extent of corner influence, the assessor is guided by the normal utility of the district in which he is working.

Modification of Rules.

As it is impossible to announce rules for the appraisement of real estate which have no exceptions, modifications of the rules are sometimes necessary, but where the rules are modified, the assessor will give the Court his reasons, so that the Court may determine whether the change was justified by the facts bearing on the subject.

Fixing the Units.

In fixing the units, the assessor is guided by all the facts bearing on the sales and rentals in the block, sales and rentals across the street or in the same general location, if the properties are similarly located and improved; and he endeavors to harmonize and equalize all this data before announcing the unit. After the unit is ascertained the lots are tentatively assessed and reported to the Court; the property holders are notified of the tentative assessments, and, after hearing, the Court may increase or decrease.

Assessments are Made in Fee.

Many misunderstandings arise, particularly in the residence districts, because the property holders own leasehold interests only. To many owners, the leasehold interest represents the

house, and the ground rent represents the land. This is an error; the owner of the leasehold is the lessee of the whole property, subject to the payment of the ground rent, taxes and all charges, and the owner of the ground rent owns the whole property, subject to the right of the owner of the leasehold to possession as long as he pays the ground rent, taxes and other charges; and to ascertain the fee simple value of the property the capitalized value of the ground rent must be added to the value of the leasehold interest. Thus, two adjoining properties of the same size and the same improvements will be taxed alike, notwithstanding one may be in fee and the other subject to a ground rent; and any taxpayer who redeems his ground rent will not have his assessment thereby increased.

In addition to the information already given in this report, there will be found, as an appendix, statistics showing the assessments of real estate by wards, and the assessment of special paving tax, and the assessments of tangible and intangible property for the year 1915, and the amount of plant exemption from state and city taxes, and there will also be found a land value map of part of the Tenth (10th) Precinct of the Fourth (4th) Ward, which includes within the boundaries thereof the principal retail business section of the city.

Respectfully submitted,

JOHN GILL, JR., *President,*
A. B. CUNNINGHAM,
EDWARD A. HARTMAN,
Judges.

COMPLETE STATEMENT OF REAL PROPERTY BY WARDS, CITY OF BALTIMORE, AS REPORTED TO THE CITY COMPTROLLER, FOR THE YEAR 1915.

WARD.	Total Land Values.	Total Improvement Values.	Total City Rate, Real.	Total Suburban Rate, Real.	Total Rural Rate, Real.
First	$3,864,943	$8,003,007	$11,867,950	.....	.....
Second	2,598,207	4,653,523	7,251,730	.....	.....
Third	4,254,579	5,128,640	9,383,219	.....	.....
Fourth	50,547,427	63,726,481	114,273,908	.....	.....
Fifth	3,600,881	5,618,440	9,219,321	.....	.....
Sixth	2,795,234	6,827,615	9,622,849	.....	.....
Seventh	3,179,142	6,832,315	10,011,457	.....	.....
Eighth	4,683,180	9,557,026	12,568,079	$969,511	$702,616
Ninth	4,576,546	7,590,545	5,141,436	3,094,615	3,931,040
Tenth	2,057,597	4,542,570	6,600,167	.....	.....
Eleventh	13,184,540	18,410,013	31,594,553	.....	.....
Twelfth	10,032,473	16,220,365	20,077,130	3,436,922	2,738,786
Thirteenth	6,672,184	12,223,203	12,816,970	3,004,299	3,074,118
Fourteenth	5,127,000	9,006,565	14,133,565	.....	.....
Fifteenth	10,200,846	16,730,958	12,333,112	7,359,132	7,239,560
Sixteenth	4,855,798	9,248,982	10,897,323	1,878,636	1,328,821
Seventeenth	2,823,448	4,576,535	7,399,983	.....	.....
Eighteenth	2,634,897	4,271,935	6,906,832	.....	.....
Nineteenth	2,774,163	5,051,535	7,825,698	.....	.....
Twentieth	4,550,895	9,666,039	8,369,836	2,079,523	3,767,575
Twenty-first	4,002,074	6,205,692	10,207,766	.....	.....
Twenty-second	6,255,812	7,498,729	13,754,541	.....	.....
Twenty-third	3,409,144	4,704,130	8,113,274	.....	.....
Twenty-fourth	6,717,249	7,957,248	14,674,497	.....	.....
Totals	$165,398,259	$254,252,091	$375,045,196	$21,822,638	$22,782,516

STATEMENT OF ASSESSMENTS OF TANGIBLE PERSONAL PROPERTY, AS REPORTED TO THE CITY COMPTROLLER, FOR THE YEAR 1915.

Merchandise.	Household Furniture.	Office Furniture.	Horses and Vehicles.	Automobiles.	Vessel Property.	Miscellaneous.	Abatements, Additions and Corrections.
$28,066,604	$2,704,305	$224,170	$1,018,610	$3,094,670	$1,558,543	$967,830	$23,889

Merchandise	$28,066,604
Household furniture	2,704,305
Office furniture	224,170
Horses and vehicles	1,018,610
Automobiles	3,094,670
Vessel property	1,558,543
Miscellaneous	967,830
	$37,634,732
Less abatements, additions and corrections	23,889
Total	$37,610,843

Total of assessments of intangible personal property as reported to the City Comptroller for the year 1915, $208,431,712.

COMPLETE STATEMENT OF SPECIAL PAVING TAX, BY WARDS, CITY OF BALTIMORE, AS REPORTED TO THE CITY COMPTROLLER, FOR THE YEAR 1915.

Ward.	Special Paving Tax.					
	Class A, 15c. Lineal Foot.		Class B, 10c. Lineal Foot.		Class C, 5c. Lineal Foot.	
	Front.	Side.	Front.	Side.	Front.	Side.
First	18,690′ 2 ″	1,226′ 9 ″	.....	.....	.....	.....
Second	11,867′ 3 ″	830′ 8 ″	1,206′ 2 ″	.....	1,104′ 10″	333′ 11″
Third	23,971′ 6 ″	4,004′ 11″	6,417′ 11″	1,347′ 8 ″	789′ 7 ″	316′ 6 ″
Fourth	65,144′ 1 ″	14,715′ 1 ″	18,447′ 7 ″	5,118′ 9 ″	4,672′ 4 ″	2,450′
Fifth	32,736′ 3 ″	5,775′ 5 ″	9,707′ 4 ″	2,125′ 3 ″	58′ 6 ″	192′ 5 ″
Sixth	32,247′ 7 ″	4,396′ 10″	1,540′ 11″	263′ 11″	.....	.....
Seventh	35,688′ 8 ″	5,321′ 10″	50′	75′	.....	.....
Eighth	8,674′ 5 ″	5,524′ 6 ″	1,018′	339′ 6 ″	.....	.....
Ninth	63,995′ 1 ″	8,536′ 5 ″	6,872′ 2 ″	1,076′ 7 ″	.....	.....
Tenth	40,253′ 11″	7,101′ 4 ″	4,655′ 7 ″	196′ 1 ″	.....	.....
Eleventh	61,086′ 1 ″	13,084′ 4 ″	1,454′ 3 ″	910′ 5 ″	2,762′ 8 ″	1,247′ 2 ″
Twelfth	99,433′ 9 ″	19,047′ 10″	4,586′ 9 ″	632′ 10″	403′ 1 ″	486′ 3 ″
Thirteenth	53,933′ 6 ″	6,477′ 11″	7,758′ 2 ″	987′ 9 ″	439′ 3 ″	133′ 4 ″
Fourteenth	37,281′ 3 ″	11,835′ 6 ″	6,023′ 9 ″	403′ 4 ″	990′ 11″	162′ 11″
Fifteenth	110,953′ 6 ″	22,141′ 6 ″	11,848′ 1 ″	3,009′ 3 ″	4,267′ 7 ″	.....
Sixteenth	39,596′ 8 ″	4,441′ 6 ″	3,900′ 5 ″	95′	.....	.....
Seventeenth	9,200′ 1 ″	412′ 1 ″	186′ 11″	44′ 3 ″	.....	.....
Eighteenth	16,176′ 2 ″	2,033′ 6 ″	.....	.....	.....	.....
Nineteenth	16,557′ 3 ″	2,769′ 10″	1,271′	219′ 7 ″	.....	.....
Twentieth	47,290′ 8 ″	3,414′	5,270′ 6 ″	663′ 4 ″	480′	.....
Twenty-first	20,439′ 3 ″	2,698′ 11″	.....	.....	165′ 9 ″	43′ 2 ″
Twenty-second	34,636′ 1 ″	3,980′ 6 ″	1,698′ 9 ″	827′ 2 ″	628′ 5 ″	304′
Twenty-third	32,041′ 5 ″	4,617′ 6 ″	3,115′ 10″	610′ 8 ″	564′ 6 ″	374′ 10″
Twenty-fourth	21,471′ 5 ″	1,841′ 9 ″	8,102′ 6 ″	926′ 6 ″	.....	.....
Totals	933,366′	156,230′ 5 ″	105,132′ 7 ″	19,872′ 10″	17,327′ 5 ″	6,044′ 6 ″

AMOUNT OF PLANT EXEMPTIONS FROM STATE AND CITY TAXES FOR 1915.

Firms, individuals and foreign corporations	$5,356,256
Incorporated companies (Maryland charters)	8,135,011
Total	$13,491,267

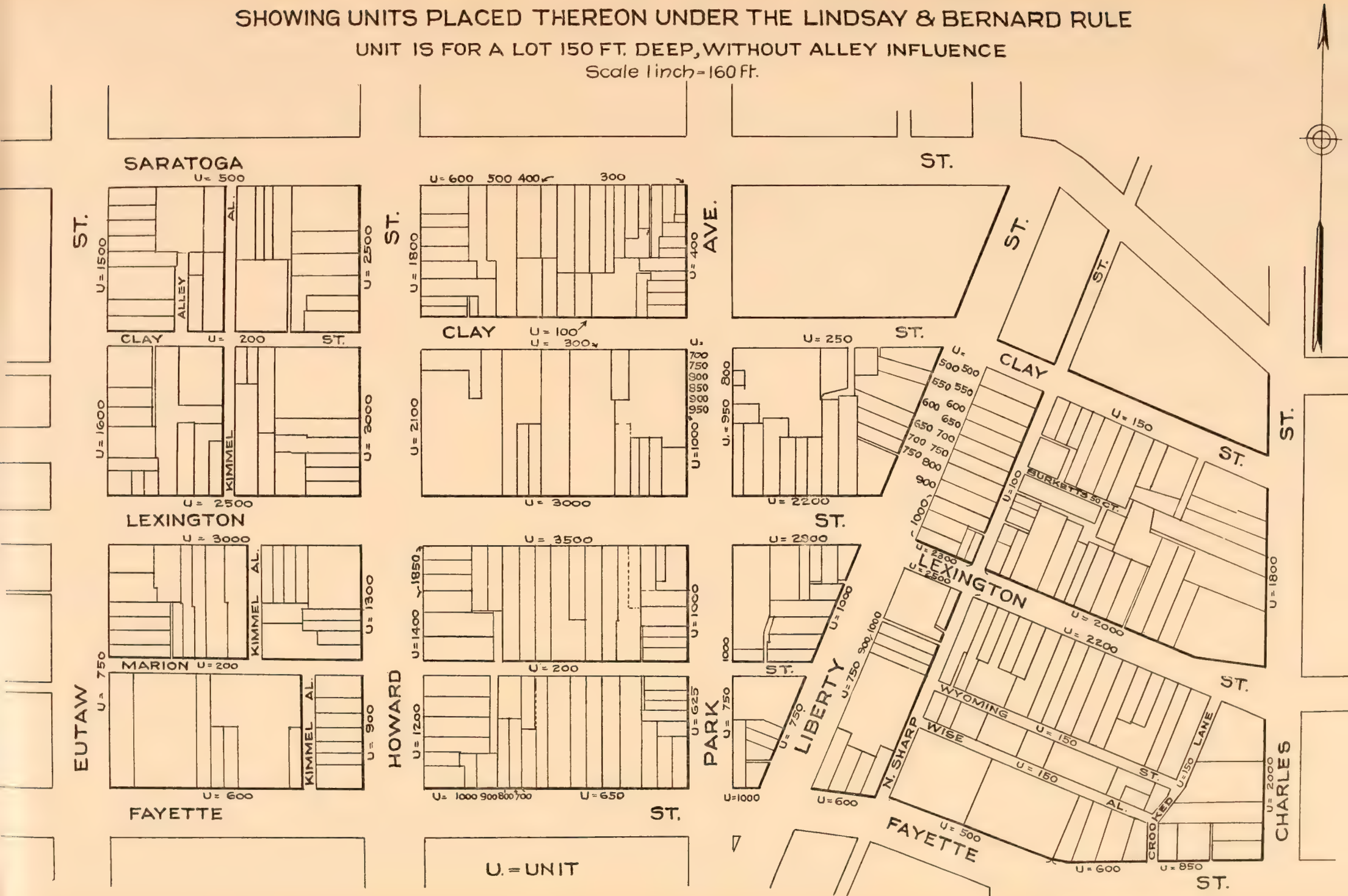
LAND VALUE MAP

PART OF 10TH PRECINCT OF THE 4TH WARD

SHOWING UNITS PLACED THEREON UNDER THE LINDSAY & BERNARD RULE

UNIT IS FOR A LOT 150 FT. DEEP, WITHOUT ALLEY INFLUENCE

Scale 1 inch = 160 Ft.



ANNUAL REPORT

OF THE

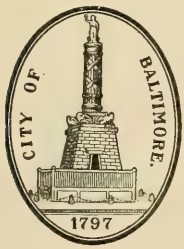
CITY REGISTER

AND THE

COMMISSIONERS OF FINANCE

OF BALTIMORE

To the Members of the First and Second Branches
of the City Council, for the Fiscal Year
Ending December 31, 1914



BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

CITY REGISTER'S DEPARTMENT

CITY REGISTER

RICHARD GWINN

DEPUTY REGISTER

ISAAC L. NEWMAN

CHIEF CLERK

WILLIAM T. GATCHELL

STOCK CLERK AND CLERK TO BOARD OF AWARDS

THEODORE A. MASTERMAN

ASSISTANT CLERKS

CHARLES H. MOORE
T. WORTH MURPHY
WALTER R. LYON
EDWARD J. BYRNES

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CITY REGISTER'S REPORT

BALTIMORE, December 31, 1914.

To the Honorable Members of the
First and Second Branches of the City Council.

GENTLEMEN:

Complying with the provisions of the Baltimore City Code of 1893 (Article 11, Section 24), I have the honor to lay before you the following report:

The receipts into the treasury from all sources during the current fiscal year, ended December 31, 1914, as detailed in Statement "C" of this report, were.....	$26,624,710 40
To which add the cash balance of December 31, 1913...	1,638,692 57
Making the total amount to be accounted for.....	$28,263,402 97
The total disbursements for the year, as detailed in Statement "C," were.....	25,870,808 74
Leaving a cash balance on hand, December 31, 1914, of..	$2,392,594 23

FUNDED DEBT ACCOUNT

Expenditures during the year 1914, as shown by Statement "C"		$8,335,314 67
Proceeds of sales of stock in 1914	$7,937,325 00	
Credit balance December 31, 1913	215,187 37	
		8,152,512 37
Debit balance December 31, 1914		$182,802 30

Funded debt:

The funded debt December 31, 1914, is	$87,467,679 50	
The funded debt December 31, 1913, was	78,917,679 50	
Showing an increase during year of		$8,550,000 00

Thus explained:

General Fund Bonds ¼% 1955 Loan issued	$300,000 00
School House 4% 1961 Loan issued	300,000 00
Dock Improvement 4% 1961 Loan issued	700,000 00
Paving 4% 1951 Loan issued	1,000,000 00
Annex Improvement 4% 1951 Loan issued	500,000 00
Water 4% 1958 Loan issued	1,500,000 00
Conduit 4% 1962 Loan issued	750,000 00
New Sewerage 4% 1961 Loan issued	3,500,000 00
	8,550,000 00

SERIAL COUPON BONDS

During the past year two new loans were authorized and approved—one of $3,000,000 and one of $1,500,000. Following the recommendations in my last annual report, the $3,000,000 Loan, now known as Sewer Serial 1916-1955, was issued on the serial plan, but the $1,500,000 Loan, now known as the Highway Harbor 1955, considered to be in the nature of a completion of an existing loan, was issued on the sinking fund plan of its predecessor.

This is the first time that any of the public debt of Baltimore city has been issued on the serial plan, and it marks the departure from the old cumbersome and artificial sinking fund method, with its many disappointments and dangers.

On account of the unusual conditions consequent to the European war, and the state of the financial and foreign exchange markets, it was, for the time being, advisable to issue a new loan in the form of coupon bonds, and payable in both English and American money. The new Sewer Serial Loan was, therefore, issued in the form of registered stock. Under normal conditions, however, serial bonds with coupons attached, registerable as to principal only, and payable in both domestic and standard foreign money on a fixed normal parity, would be more advantageous.

Bearer bonds, title to which passes upon delivery, have a market from which registered stock is entirely excluded. On the other hand, there is a market for registered stock which bearer bonds cannot supply. New York City has issued an interchangeable bond, in order to supply both demands, and the Pennsylvania Railroad Company issues a similar bond, but there are manifestly serious objections to a bond interchangeable at will, that is to say, convertible back and forth, from one form to the other, without charge, as is the New

York bond, the principal objection being the unlimited destruction of expensive material.

In the bond of the Pennsylvania Railroad Company, it is provided that a charge may be imposed for re-exchanging registered bonds into coupon bonds, and while this provision may overcome the one objection cited, it is likely also to remove much of the advantage sought by the privilege. Some companies, whose bonds are interchangeable and provide a charge for it, do not exercise the charge provision, for the reason last mentioned.

The immediate advantages of both the bearer bond and the fully registered (as to both principal and interest) bond, may be obtained at the time of issuing a loan, by offering it under either form, but with the privilege of one exchange, or, better still, with the privilege of exchange under one form and not under the other. For our purposes, I would recommend that only the full registered form be given this privilege, which, of course, could only be exercised once. The limited privilege of registration, as to principal only, would in any event be given the bearer bonds, as this would not require their cancellation. Furthermore, such registrations could be made without exposing the record of the successive owners, by omitting their names in the registration endorsements. In addition to the endorsements showing that the bond is registered, a separate, fully authenticated rider could be attached, giving a complete transcript of the registration, in order to show the ownership of the bond, and this would be detached and renewed with each registered transfer. The detachment or loss of the rider would not in anywise affect the ownership of the bond, nor impair in any way its registration, and the rider could be detached whenever desired, and new rider affixed by the transfer agent, without changing the registration of the bond.

American securities, lately maturing, and payable in sterling, have had extraordinary experiences in the matter of exchange. Immediately after the outbreak of the European war, the rate

of exchange advanced to over five dollars on the pound, which was unprecedented, and which entailed upon American payments a heavy loss. If such a situation were likely to be recurrent, it would be unwise to offer in foreign markets American securities payable in a foreign standard, upon a fixed parity, and yet that very circumstance would make it hardly worth while to offer them abroad under any other form. But recent history is not likely to be repeated, and when normal conditions have been restored, if securities are to be issued in any volume, they should be prepared with a view of entering foreign markets.

In my report of the year 1913, I treated of the future growth and final status of the sinking funds, and pointed out that additional General Funding Bonds could safely be issued to the amount of $3,000,000. In view of the heavy charges, which necessarily accompany the increase which has taken place in the funded debt, I would recommend that the additional General Fund Bonds be authorized, and issued in such a way as best to equalize these charges.

The statements herewith submitted for your information are as follows:

"A"—An analysis of the funded debt.

Supplement—Showing sources from which interest and sinking funds are derived.

"B"—Statement of the financial condition.

"C"—A statement in detail of the receipts and expenditures for the fiscal year, with the appropriations for the various accounts.

"D"—A statement of the fund held by the City Register in trust for property sold for taxes.

"E"—A statement of the fund held by the City Register in trust for unclaimed damages for opening streets.

Respectfully submitted,

RICHARD GWINN,
City Register.

STATEMENTS

STATEMENT A—FUNDED DEBT.

December 31, 1914.

Name of Loan.	Rate.	Authority for Issue.	When Redeemable.	Amount Issued.
Water	5 %	Ord. No. 65, 1877	On or after July 1, 1916	$5,000,000 00
Funding	5 %	" 93, 1878	At pleasure after July 1, 1916	1,000,000 00
McDonogh Ext'n.	5 %	" 157, 1890	Sept. 1, 1916	280,000 00
Harford Run	4 %	" 86, 1879	At pleasure after Jan. 1, 1920	250,000 00
Patt's'n Pk. Etx'n.	4 %	" 120, 1882	Oct. 1, 1920	200,000 00
Paving	4 %	" 140, 1880	At pleasure after Nov. 1, 1920	500,000 00
W. M. R. R.	4 %	" 71, 1882	July 1, 1925	684,000 00
Water	4 %	" 82, 1886	At pleasure on or after Nov. 1, 1926	1,000,000 00
Paving	4 %	" 661, 1911	Aug. 1, 1951	3,500,000 00
Annex Impvt.	4 %	" 662, 1911	Aug. 1, 1951	1,225,000 00
Annex Impvt.	4 %	" 216, 1905	June 1, 1954	2,000,000 00
Pub. Pk. Impvt.	4 %	" 228, 1905	May 1, 1955	1,000,000 00
New Eng. House.	4 %	" 239, 1907	June 1, 1957	1,000,000 00
New Schl. House.	4 %	" 240, 1907	June 1, 1957	1,000,000 00
Conduit	4 %	" 142, 1908	Dec. 1, 1958	1,000,000 00
Water	4 %	" 141, 1908	Dec. 1, 1958	3,600,000 00
Burnt Dist. Impvt.	4 %	" 391, 1909	April 1, 1960	685,000 00
Jones Falls Impvt.	4 %	" 555, 1910	Mar. 1, 1961	700,000 00
School House.	4 %	" 556, 1910	Mar. 1, 1961	1,190,000 00
Dock Impvt.	4 %	" 557, 1910	Mar. 1, 1961	1,670,000 00
New Sew. Impvt.	4 %	" 653, 1911	Aug. 1, 1961	9,475,000 00
Conduit	4 %	" 162, 1912	Aug. 1, 1962	1,125,000 00
Conduit	3½%	" 120, 1896	Jan. 1, 1922	1,000,000 00
Conduit	3½%	" 87, 1902	Jan. 1, 1928	1,000,000 00
Internal Impvt.	3½%	" 98, 1888	July 1, 1928	4,850,000 00
Consolidated	3½%	" 58, 1890	At pleasure after July 1, 1930	5,000,000 00
Funding	3½%	" 112, 1896	July 1, 1936	1,453,300 00
Public Impvt.	3½%	" 100, 1892	Jan. 1, 1940	6,000,000 00
Refunding	3½%	" 32½, 1898	Jan. 1, 1940	4,300,000 00
		Amount carried forward		$61,687,300 00

STATEMENT A—FUNDED DEBT—*Continued.*

Name of Loan.	Rate.	Authority for Issue.	When Redeemable.	Amount Issued.
		Amount brought forward.....		$61,687,300 00
Water	3½%	Ord. No. 86, 1902	At pleasure on or after Jan. 1, 1943	1,000,000 00
Four Million.....	3½%	" 137, 1894	Mar. 1, 1945	4,000,000 00
W. M. R. R. Refg..	3½%	" 18, 1898 / " 32, 1900	Mar. 1, 1950	875,000 00
W. M. R. R. Refg..	3½%	" 18, 1898 / " 32, 1900	Jan. 1, 1952	1,000,000 00
Burnt Dist. Impvt.	3½%	" 71, 1904	June 1, 1954	6,000,000 00
New Sew. Impvt.	3½%	" 227, 1905	Oct. 1, 1980	10,000,000 00
W. M. R. R.....	3¼%	" 11, 1886	Jan. 1, 1927	1,704,000 00
Gen. Fund Bonds.	¼%	" 564, 1910	Mar. 1, 1955	1,200,000 00
Stock due in 1860.	6 %	Unredeemed,	no int. allow'd	482 00
Water Stock due in 1875.....	6 %	"	" "	270 00
Consolid't'd Stock due in 1890.....	6 %	"	" "	427 50
Five Million Stock due in 1890.....	6 %	"	" "	200 00
		Total Funded Debt.....		$87,467,679 50

SUPPLEMENT—STATEMENT A.

TABULATION OF LOANS OUTSTANDING, JANUARY 1, 1915, SHOWING SOURCES FROM WHICH INTEREST AND SINKING FUNDS ARE DERIVED.

Name of Loan.	Interest Rate, Per Cent.	Date.	Term.	Maturity of Loan.	Amount of Loan.	Amount Issued.	Sinking Fund Tax Rate.	Interest, 1914.		Basis of Sinking Fund, Per Cent.	Paid by Tax Levy.	Paid by Water Board.	Paid by Park Board.	Paid by Certificates of Deposit.
McDonogh Extension 1916 Loan	5	1890	25 years	Sept. 1, 1916	$280,000 00	$280,000 00	*General Sinking Fund..	$14,000 00	Sinking Fund		*			
									Interest		$14,000 00			
Funding 1916 Loan	5	1878	40 years	July 1, 1916	1,000,000 00	1,000,000 00	*General Sinking Fund..	50,000 00	Sinking Fund		*			
									Interest		50,000 00			
Water 1916 Loan	5	1877	40 years	July 1, 1916	5,000,000 00	5,000,000 00	2 cents	250,000 00	Sinking Fund		77,232 00			
									Interest			$250,000 00		
Paving 1920 Loan	4	1880	40 years	Nov. 1, 1920	500,000 00	500,000 00	*General Sinking Fund..	20,000 00	Sinking Fund		*			
									Interest		20,000 00			
Patterson Park Extension 1920 Loan	4	1882	40 years	Oct. 1, 1920	200,000 00	200,000 00	*General Sinking Fund..	8,000 00	Sinking Fund		*			
									Interest				$8,000 00	
Harford Run 1920 Loan	4	1879	40 years	Jan. 1, 1920	250,000 00	250,000 00	*General Sinking Fund..	10,000 00	Sinking Fund		*			
									Interest		10,000 00			
Conduit 1922 Loan	3½	1896	25 years	Jan. 1, 1922	1,000,000 00	1,000,000 00	1 cent	35,000 00	Sinking Fund		38,616 00			
									Interest		35,000 00			
W. M. R. R. 1925 Loan	4	1882	40 years	July 1, 1925	684,000 00	684,000 00	None from taxes	27,360 00	Sinking Fund					Completed.
									Interest					$27,360 00
Water 1926 Loan	4	1886	40 years	Nov. 1, 1926	1,000,000 00	1,000,000 00	1 cent	40,000 00	Sinking Fund		Completed.			
									Interest			40,000 00		
W. M. R. R. 1927 Loan	3¼	1886	40 years	Jan. 1, 1927	1,704,000 00	1,704,000 00	None from taxes	55,380 00	Sinking Fund					Completed.
									Interest					55,380 00
Internal Improvement 1928 Loan	3½	1888	40 years	July 1, 1928	4,850,000 00	4,850,000 00	3 cents	169,750 00	Sinking Fund		115,848 00			
									Interest		169,750 00			
Conduit 1928 Loan	3½	1902	25 years	Jan. 1, 1928	1,000,000 00	1,000,000 00	1 cent	35,000 00	Sinking Fund		38,616 00			
									Interest		35,000 00			
Consolidated 1930 Loan	3½	1890	40 years	July 1, 1930	5,000,000 00	5,000,000 00	*General Sinking Fund..	175,000 00	Sinking Fund		*			
									Interest		175,000 00			
Funding 1936 Loan	3½	1896	40 years	July 1, 1936	1,453,300 00	1,453,300 00	1 cent	50,865 50	Sinking Fund		38,616 00			
									Interest		50,865 50			
Refunding 1940 Loan	3½	1898	50 years	Jan. 1, 1940	4,300,000 00	4,300,000 00	2 cents	150,500 00	Sinking Fund		77,232 00			
									Interest		150,500 00			
Public Improvement 1940 Loan	3½	1892	50 years	Jan. 1, 1940	6,000,000 00	6,000,000 00	2 cents	210,000 00	Sinking Fund		77,232 00			
									Interest		210,000 00			
Water 1943 Loan	3½	1902	40 years	Jan. 1, 1943	1,000,000 00	1,000,000 00	None from taxes	35,000 00	Sinking Fund			22,193 00		
									Interest			35,000 00		
Four Million 1945 Loan	3½	1894	50 years	Mar 1, 1945	4,000,000 00	4,000,000 00	½ cent	140,000 00	Sinking Fund		19,308 00		30,177 00	
									Interest		35,000 00	70,000 00	35,000 00	
W. M. R. R. Refunding 1950 Loan	3½	1898-1900	50 years	Mar. 1, 1950	875,000 00	875,000 00	None from taxes	30,625 00	Sinking Fund					Completed.
									Interest					30,625 00
Paving 1951 Loan	4	1911	40 years	Aug. 1, 1951	5,000,000 00	3,500,000 00	Rate to produce	120,000 00	Sinking Fund	3½	59,000 00			
									Interest		200,000 00			
Annex Improvement 1951 Loan	4	1911	40 years	Aug. 1, 1951	2,500,000 00	1,225,000 00	Rate to produce	39,000 00	Sinking Fund	3½	29,500 00			
									Interest		100,000 00			
W. M. R. R. Refunding 1952 Loan	3½	1898-1900	50 years	Jan. 1, 1952	1,000,000 00	1,000,000 00	None from taxes	35,000 00	Sinking Fund					Completed.
									Interest					35,000 00
Annex Improvement 1954 Loan	4	1905	50 years	June 1, 1954	2,000,000 00	2,000,000 00	Rate to produce	80,000 00	Sinking Fund	3	17,500 00			
									Interest		80,000 00			
Burnt District 1954 Loan	3½	1904	50 years	June 1, 1954	6,000,000 00	6,000,000 00	2 cents	210,000 00	Sinking Fund		77,232 00			
									Interest		210,000 00			
Public Park Improvement 1955 Loan	4	1905	50 years	May 1, 1955	1,000,000 00	1,000,000 00	None from taxes	40,000 00	Sinking Fund	3			8,800 00	
									Interest				40,000 00	
General Fund Bonds 1955 Loan	¼	1910	45 years	Mar. 1, 1955	3,000,000 00	1,200,000 00	None	2,625 00	Sinking Fund		None.			
									Interest		7,500 00			
New School House 1957 Loan	4	1907	50 years	June 1, 1957	1,000,000 00	1,000,000 00	Rate to produce	40,000 00	Sinking Fund	3	8,800 00			
									Interest		40,000 00			
New Engine House 1957 Loan	4	1907	50 years	June 1, 1957	1,000,000 00	1,000,000 00	Rate to produce	40,000 00	Sinking Fund	3	8,800 00			
									Interest		40,000 00			
Water 1958 Loan	4	1908	50 years	Dec. 1, 1958	5,000,000 00	3,600,000 00	Rate to produce	144,000 00	Sinking Fund	3½	38,000 00			
									Interest		200,000 00			
Conduit 1958 Loan	4	1908	50 years	Dec. 1, 1958	1,000,000 00	1,000,000 00	Rate to produce	40,000 00	Sinking Fund	3½	7,600 00			
									Interest		40,000 00			
Burnt District 1960 Loan	4	1909	50 years	April 1, 1960	1,000,000 00	†685,000 00	Rate to produce	27,400 00	Sinking Fund	3½	7,600 00			
									Interest		27,400 00			
New Sewerage Improvement 1961 Loan	4	1911	50 years	Aug. 1, 1961	10,000,000 00	9,475,000 00	Rate to produce	309,000 00	Sinking Fund	3½	76,000 00			
									Interest		400,000 00			
Jones' Falls 1961 Loan	4	1910	50 years	Mar. 1, 1961	1,000,000 00	700,000 00	Rate to produce	28,000 00	Sinking Fund	3½	7,600 00			
									Interest		40,000 00			
School House 1961 Loan	4	1910	50 years	Mar. 1, 1961	1,500,000 00	1,190,000 00	Rate to produce	41,600 00	Sinking Fund	3½	11,400 00			
									Interest		60,000 00			
Dock Improvement 1961 Loan	4	1910	50 years	Mar. 1, 1961	2,000,000 00	1,670,000 00	Rate to produce	42,800 00	Sinking Fund	3½	15,200 00			
									Interest		80,000 00			
Conduit 1962 Loan	4	1912	50 years	Aug. 1, 1962	2,000,000 00	1,125,000 00	Rate to produce	25,000 00	Sinking Fund	3½	15,200 00			
									Interest		80,000 00			
New Sewerage Improvement 1980 Loan	3½	1905	75 years	Oct. 1, 1980	10,000,000 00	10,000,000 00	Rate to produce	350,000 00	Sinking Fund	3	37,000 00			
									Interest		350,000 00			
Unredeemed stock, no interest allowed						1,379 50	*General Sinking Fund..	None.	Sinking Fund		*			
									Interest		None.			
General Sinking Fund							13¼ cents		Sinking Fund		67,578 00			
Totals					§$96,096,300 00	$87,467,679 50		$3,120,905 50			$3,870,725 50	$417,193 00	$121,977 00	$148,305 00

*Provided for in the General Sinking Fund.
†The remaining $315,000 of this loan will probably not be issued.

STATEMENT B.

Funded Debt, Productive and Unproductive Assets.

Total funded debt December 31, 1913		$87,467,679 50
Temporary loan from national banks on the several promissory notes of the Mayor and City Council in anticipation of receipts from taxes		2,000,000 00
		$89,467,679 50
Against which the city holds the following productive assets:		
Sinking funds, face value	$27,853,717 92	
Water works stock outstanding	12,600,000 00	
Electrical conduit system	4,125,000 00	
New docks and piers	6,805,000 00	
550 shares Baltimore and Reisterstown Turnpike stock (dividend paying)	412 50	
		51,384,130 42
Excess of funded debt over productive assets		$38,083,549 08

UNPRODUCTIVE ASSETS.

10,000 shares Valley Railroad of Virginia stock	.....
625 shares Baltimore and York Turnpike stock	.....
New Court House, cost	$2,750,000 00
City Hall, cost	2,250,000 00
Market and school houses, jail, police stations, engine houses, iceboats, Quarantine Station, parks and squares	15,000,000 00
	$20,000,000 00

Of the total funded debt amounting to $87,467,679 50

Interest is provided as follows:

On Water 5% 1916 Loan, paid from water rents	$5,000,000 00	
On Water 4% 1926 Loan, paid from water rents	1,000,000 00	
On Water 3½% 1943 Loan, paid from water rents	1,000,000 00	
On Four Million 3½% 1945 Loan (issued for extension of water supply), paid from water rents	2,000,000 00	
On Patterson Park 4% 1920 Loan, paid from Park Board receipts	200,000 00	
On Four Million 3½% 1945 Loan (issued for park purposes), paid from Park Board receipts	1,000,000 00	
On W. M. R. R. 3½% 1952 Loan, paid by Commissioners of Finance from special sinking fund	1,000,000 00	
On W. M. R. R. 4% 1925 Loan, paid by Commissioners of Finance from special sinking fund	684,000 00	
On W. M. R. R. 3¼% 1927 Loan, paid by Commissioners of Finance from special sinking fund	1,704,000 00	
On W. M. R. R. 3½% Loan, paid by Commissioners of Finance from special sinking fund	875,000 00	
Amounts carried forward	$14,463,000 00	$87,467,679 50

Amounts brought forward.....	$14,463,000 00	$87,467,679 50
On Public Park Improvement 4% 1955 Loan, paid from Park Board receipts...	1,000,000 00	
Overdue stock, no interest allowed.....	1,379 50	
		15,464,379 50
Leaving the amount on which interest is provided for by taxation at.....		$72,003,300 00

Viz: $1,280,000 00 interest at 5%.
28,920,000 00 interest at 4%.
40,603,300 00 interest at 3½%.
1,200,000 00 interest at ¼%.

$72,003,300 00

STATEMENT C.

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Appeal Tax Court.					
Salaries	$68 600 00	$68,391 68	.....	.....	.....
Expenses	2,775 00	2,775 00	.....	.....	.....
Reassessment of Real Estate	50,000 00	.....	.....	.....	.....
Tax Sales	.....	140 10	$177 63	.....	$177 63
Revision of Bookkeeping and Forms, Etc.	15,000 00	13,988 34	.....	.....	.....
	$136,375 00	$85,295 12	$177 63	.....	$177 63
Board of Fire Commissioners.					
Salaries	$778,060 00	$766,648 06	$91 67	.....	$91 67
Expenses	192,496 63	198,547 65	2,283 39	.....	2,283 39
*Tractors	12,000 00	18,625 00	.....	.....	.....
*Chassis	40,000 00	40,805 86	.....	.....	.....
Pension Firemen's Widows	5,025 00	4,278 75	.....	.....	.....
Automobiles	6,000 00	6,500 00	500 00	.....	500 00
Fire Alarm Boxes	5,000 00	3,821 81	.....	.....	.....

*Fireboat Cataract	.....	18,325 39	.....	.....	.....
Sale of Old Material	.....	.....	3,309 38	.....	.....
	$1,038,581 63	$1,057,552 52	$6,184 44	.....	$6,184 44
Park Board.					
Parking Thirty-third Street	$50,000 00	.....	.....	.....	.....
Receipts	.....	.....	$612,691 39	.....	$612,691 39
Office Salaries	5,288 00	$5,271 40	.....	.....	.....
Office Expenses	2,200 00	1,653 87	.....	.....	.....
Parks and Squares, Salaries	256,108 00	256,933 50	825 50	.....	825 50
Parks and Squares, Expenses	287,958 00	293,545 46	2,556 70	.....	2,556 70
Park Extension Improvements	10,000 00	6,030 77	.....	.....	.....
Park Extension, S. E. Section	22,375 00	19,471 11	8,309 37	.....	8,309 37
Park Extension, S. W. Section	27,415 95	23 56	45 00	.....	45 00
Park Extension, N. E. Section	18,936 15	6,664 92	.....	.....	.....
New Improvements	30,000 00	24,135 92	.....	.....	.....
	$710,281 10	$613,730 51	$624,427 96	.....	$624,427 96

*Paid out of unexpended balances.

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger. Dr.	Face of Ledger. Cr.	Receipts from Collector of Taxes.	Receipts from Other Sources.
Board of Police Commissioners.					
Salaries	$1,207,662 00	$1,193,947 75	.....	.....	.....
*Pensioners	23,498 86	32,639 11	.....	.....	.....
Expenses	66,600 00	66,803 28	$207 32	.....	$207 32
Examiners' Salaries	4,800 00	4,746 66	.....	.....	.....
Examiners' Expenses	1,302 00	912 85	.....	.....	.....
	$1,303,862 86	$1,299,049 65	$207 32	.....	$207 32
Board of School Commissioners.					
Office Salaries	$9,200 00	$9,200 00	.....	.....	.....
Night School Salaries	22,755 00	22,664 60	.....	.....	.....
Day School Salaries	1,727,383 00	1,704,831 14	$138 40	.....	$138 40
Office Expenses	4,200 00	3,375 00	.....	.....	.....
Night School Expenses	4,500 00	4,505 22	5 22	.....	5 22
Day School Expenses	168,450 00	172,547 96	132 96	.....	132 96
Parental School	8,000 00	8,038 22	38 22	.....	38 22
Teachers' Retirement Fund	10,000 00	10,000 00	.....	.....	.....
New Equipment	6,500 00	6,500 00	.....	.....	.....
Free Text-Books	.....	51,257 84	52,537 34	.....	52,537 34

Conducting Vacation Classes	8,000 00	8,000 00	.....	.....	.....
Emergency Fund	5,000 00	1,035 00	.....	.....	.....
Public Evening Lectures	500 00	500 00	.....	.....	.....
Supply Warehouse	4,400 00	4,400 00	.....	.....	.....
State High School Fund	.....	10,000 00	10,000 00	.....	.....
	$1,978,888 00	$2,016,854 98	$62,852 14	.....	$62,852 14
CITY COLLECTOR.					
Salaries	$77,489 74	$77,489 74	.....	.....	.....
Expenses	14,802 00	7,918 49	.....	.....	.....
	$92,291 74	$85,408 23	.....	.....	.....
CITY ENGINEER					
Salaries	$68,070 00	$65,719 95	$81 25	.....	$81 25
Incidentals	1,200 00	1,200 00	.....	.....	.....
Advertising	500 00	261 50	.....	.....	.....
Maintenance of Property Yard	3,500 00	3,500 00	.....	.....	.....
Footway Crossings	1,000 00	553 38	.....	.....	.....
Paving and Repaving Cross Streets	45,000 00	45,178 80	178 80	.....	178 80
Drainage System	24,000 00	24,023 55	23 55	.....	23 55
Amounts carried forward	$143,270 00	$140,437 18	$283 60	.....	$283 60

*Paid out of unexpended balances.

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Amounts brought forward	$143,270 00	$140,437 18	$283 60		$283 60
City Engineer.—*Continued.*					
Paving and Repaving Roads and Streets	330,000 00	345,092 36	8,925 85		8,925 85
Livery and Transportation	4,000 00	4,004 54	4 54		4 54
Repairs to Sewers	15,000 00	15,913 51	315 83		315 83
Maintenance of Bridges and Culverts	20,000 00	22,106 75	106 75		106 75
Grade Establishments	5,000 00	4,893 72	1,357 62		1,357 62
Paving Private Alleys	3,000 00	4,524 67	6,538 65	$5,237 35	1,301 30
Laying Dust and Preserving Macadam Roads	12,000 00	12,000 00			
City Forester	5,500 00	8,151 38	2,696 38		2,696 38
Municipal Laboratory	3,000 00	2,998 55	7,637 70		7,637 70
Municipal Garage	8,152 00	14,063 38	3,918 91		3,918 91
Bureau of Complaints and Information	1,000 00	972 54			
Emergency Fund	10,000 00	1,008 12			
Private Paving and Inspection	50,000 00	248,648 89	238,425 79		238,425 79
Encasing Lower Members of Bridges in Cement	5,000 00	5,000 00			
Establishment of Asphalt Repair Plant	19,860 00				

Drain Adjustment, Cross Street Viaduct	2,500 00	54 00			
Purchase Additional Storage Place.	5,000 00				
Grading Kenwood, Fait and Foster Avenues	2,281 42				
Widening Holliday Street	2,000 00	2,000 00			
Regrading Underpinning Wall, Howard Street		1,284 73			
New Sewerage Connections		181,227 67	14,708 82		14,708 82
Paving Private Footways		13,455 95	5,589 18	5,437 40	151 78
Sale of Old Material		19 75	6,194 26		6,194 26
	$646,563 42	$1,027,857 69	$296,703 88	$10,674 75	$286,029 13
CITY LIBRARIAN.					
Salaries	$5,272 00	$5,269 37			
Expenses	26,998 71	26,016 41	$55 65		$55 65
Revenue			93 20		93 20
	$32,270 71	$31,285 78	$148 85		$148 85
CITY REGISTER.					
Salaries	$13,700 00	$13,440 00	$20 00		$20 00
Expenses	2,415 00	1,697 43			
State Tax on City Loans	110,683 45	950 59	950 59		950 59
Enoch Pratt Free Library Fund	4,258 00				
Amounts carried forward	$131,056 45	$16,088 02	$970 59		$970 59

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger. Dr.	Face of Ledger. Cr.	Receipts from Collector of Taxes.	Receipts from Other Sources.
Amounts brought forward.....	$131,056 45	$16,088 02	$970 59	.....	$970 59
CITY REGISTER.—*Continued.*					
Ground Rent, City Property.....	44,500 00	44,237 21	.....	.....	.....
Interest on Temporary Loans.....	.....	24,268 13	.....	.....	.....
Advertising Laws.....	3,500 00	930 32	.....	.....	.....
Commissioners of Finance, Expenses	3,985 00	3,657 33	.....	.....	.....
Interest on Stock Debt.....	3,005,738 83	3,124,238 83	100,922 28	.....	100,922 28
Temporary Loans.....	.....	750,000 00	2,250,000 00	.....	2,250,000 00
	$3,188,780 28	$3,963,419 84	$2,351,892 87	.....	$2,351,892 87
COLLECTOR OF WATER RENTS AND LICENSES.					
Salaries	$30,220 00	$29,553 33	.....	.....	.....
Expenses	2,795 52	2,758 64	.....	.....	.....
Interest on Water Loans.....	415,000 00	398,333 33	.....	.....	.....
Sinking Funds, Water Loans.....	22,500 00	22,193 25	.....	.....	.....
	$470,515 52	$452,838 55	.....	.....	.....

COMMISSIONERS FOR OPENING STREETS.					
Salaries	$9,900 00	$8,175 00	.....	.....	.....
Parade Fund	479 88	479 88	.....	.....	.....
Expenses	500 00	302 29	.....	.....	.....
Salaries, Annex Improvement Commissioners	28,400 00	27,338 23	.....	.....	.....
Acquiring Streets, Lanes and Alleys	465,655 59	687,192 20	49,849 12	$31,978 01	$17,871 11
Opening and Constructing Highway, Jones Falls	500,000 00	306,896 39	7,509 37	.....	7,509 37
General Account Annex Improvement 1951 Loan	.....	.....	481,050 00	.....	481,050 00
	$1,004,935 47	$1,030,383 99	$538,408 49	$31,978 01	$506,430 48
COMMISSIONER OF HEALTH.					
Salaries	$141,780 00	$140,451 91	.....	.....	.....
Expenses	47,218 92	47,768 75	$982 35	.....	$982 35
Abatement of Nuisance	3,000 00	2,972 30	2,043 86	.....	2,043 86
Tuberculosis Dispensary	6,000 00	5,732 76	.....	.....	.....
Salaries, Quarantine	13,525 00	13,400 00	.....	.....	.....
Expenses, Quarantine	8,825 00	9,277 17	456 90	.....	456 90
Salaries, Sydenham Hospital	10,160 00	9,832 98	.....	.....	.....
Expenses, Sydenham Hospital	14,150 00	14,088 26	.....	.....	.....
Equipping Quarters Old Polytechnic Institute	10,000 00	15,029 34	.....	.....	.....
Revenue	.....	50	1,176 44	.....	1,176 44
	$254,658 92	$258,553 97	$4,659 55	.....	$4,659 55

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
COMMISSIONER OF STREET CLEANING.					
Salaries	$27,220 00	$26,344 97	.....	.....	.....
Street Carts and Men	140,400 00	125,190 50	$3 00	.....	$3 00
Sweepers and Scrapers	212,628 00	197,276 47	.....	.....	.....
Sweeping Machines and Sprinklers	63,634 00	64,535 53	3 00	.....	3 00
Cleaning Sewers and Inlets	37,368 00	3,101 11	.....	.....	.....
Tools and Repairs	8,085 00	7,900 29	.....	.....	.....
Incidentals	2,720 00	1,295 32	.....	.....	.....
Removal of Garbage	68,500 00	68,500 00	.....	.....	.....
Collection of Ashes and Garbage	227,483 22	216,633 04	766 27	.....	766 27
Removal of Waste	25,000 00	36,628 96	.....	.....	.....
Emergency Fund	10,000 00	8,500 00	.....	.....	.....
Destruction of Weeds and Grass	1,000 00	1,000 00	.....	.....	.....
Market Cleaning	10,840 00	10,840 00	.....	.....	.....
Sale of Refuse	.....	.....	5,112 03	.....	5,112 03
	$834,878 22	$794,746 19	$5,884 30	.....	$5,884 30

COMPTROLLER.					
Salaries	$20,000 00	$18,524 46	.....	.....	.....
Expenses	3,359 42	3,401 42	$42 00	.....	$42 00
Assistant Market Master	6,400 00	6,400 00	.....	.....	.....
Market Employes	4,932 00	4,902 72	.....	.....	.....
Inspector of Weights and Measures	7,200 00	7,200 00	.....	.....	.....
*Insurance (City Property) Fund	10,000 00	12,499 17	.....	.....	.....
Inspector of Weights and Measures	1,350 00	1,350 00	135 47	.....	135 47
Insurance on City Property	15,000 00	15,685 64	763 02	.....	763 02
	$68,241 42	$69,963 41	$940 49	.....	$940 49
COURTS.					
Court Bailiffs and Stenographers	$63,300 00	$63,093 56	.....	.....	.....
Criminal Court, Expenses	95,462 50	103,922 88	.....	.....	.....
Baltimore City Court, Expenses	12,135 24	16,590 71	.....	.....	.....
Court of Common Pleas, Expenses	7,719 38	7,719 38	.....	.....	.....
Superior Court, Expenses	13,662 65	13,610 90	.....	.....	.....
Circuit Court, Expenses	2,550 00	2,384 60	.....	.....	.....
Circuit Court No. 2, Expenses	550 00	272 44	.....	.....	.....
Orphans' Court, Salaries	10,016 00	10,016 00	.....	.....	.....
Orphans' Court, Expenses	100 00	15 00	.....	.....	.....
Juvenile Court, Salaries	11,700 00	11,700 00	.....	.....	.....
Juvenile Court, Expenses	950 00	522 41	$20 10	.....	$20 10
Amounts carried forward	$218,145 77	$229,847 88	$20 10	.....	$20 10

*Paid out of unexpended balances.

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger. Dr.	Face of Ledger. Cr.	Receipts from Collector of Taxes.	Receipts from Other Sources.
Amounts brought forward.....	$218,145 77	$229,847 88	$20 10	.....	$20 10
Courts.—*Continued.*					
Supreme Bench, Salaries.....	5,500 00	5,500 00	.....	.....	.....
Supreme Bench, Expenses.....	1,930 00	1,049 18	.....	.....	.....
Magistrates	21,400 00	20,781 38	2 88	.....	2 88
Trust Department, Supreme Bench.	316 10	196 80	.....	.....	.....
People's Court, Salaries.....	37,600 00	36,609 17	60 00	.....	60 00
People's Court, Expenses.....	700 00	292 69	.....	.....	.....
	$285,591 87	$294,277 10	$82 98	.....	$82 98
Department Legislative References.					
Salaries	$3,140 00	$3,140 00	.....	.....	.....
Expenses	550 00	549 89	.....	.....	.....
	$3,690 00	$3,689 89	.....	.....	.....

DIARY CITY COUNCIL.					
Salaries	$47,750 00	$47,574 85	.....	.....	.....
Expenses	11,435 00	11,389 03	.....	.....	.....
	$59,185 00	$58,963 88	.....	.....	.....
ELECTRICAL COMMISSION.					
Salaries	$16,300 00	$17,733 36	.....	.....	.....
Operating and maintaining Conduits	14,223 00	12,966 67	.....	.....	.....
Construction, Expenses	500,000 00	576,456 63	$35,797 85	.....	$35,797 85
Conduit 1962 Loan, General Account	.....	.....	721,575 00	.....	721,575 00
	$530,523 00	$607,156 66	$757,372 85	.....	$757,372 85
FREE PUBLIC BATH COMMISSION.					
Salaries	$48,797 00	$46,819 78	.....	.....	.....
Expenses	28,595 00	28,095 00	.....	.....	.....
Public Comfort Station in Market Place	4,000 00	4,499 60	.....	.....	.....
Revenue	.....	.....	$24,047 54	.....	$24,047 54
	$81,392 00	$79,414 38	$24,047 54	.....	$24,047 54

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
HARBOR BOARD.					
Salaries	$6,130 00	$5,650 00	.....	.....	.....
Dredging Harbor	55,277 00	55,273 77	$440 60	.....	$440 60
Iceboats	23,430 00	28,416 45	5,000 00	.....	5,000 00
Repairs to Wharves	9,700 00	9,362 73	434 45	.....	434 45
Light Street Bridge	16,619 00	12,610 49	.....	.....	.....
Removal of Ashes	3,600 00	3,236 98	.....	.....	.....
Removal of Floating Matter	1,935 00	1,934 05	.....	.....	.....
Incidentals	500 00	497 66	.....	.....	.....
Wharves and Docks, Salaries	17,748 00	17,698 43	.....	.....	.....
Commercial and Recreation Pier	50,000 00	263,683 33	$10 00	.....	$10 00
Property Pier, S. S. Harbor	.....	266,737 33	1,846 13	.....	1,846 13
Pratt Street Bridge Property	.....	6,654 87	.....	.....	.....
Reconstruction City Pier, Foot of Calvert Street	7,000 00	5,475 80	.....	.....	.....
Dock Improvement 1961 Loan, General Account	.....	.....	673,470 00	.....	673,470 00
	$191,939 00	$677,231 89	$681,201 18	.....	$681,201 18

INSPECTOR OF BUILDINGS.					
Salaries	$61,460 00	$61,205 48			
Repairs to City Property	196,700 00	187,059 98			
Contingencies	20,000 00	10,181 61	$100 00		$100 00
Emptying Cesspools	300 00	151 00			
Livery and Transportation	1,800 00	1,789 10			
Incidentals	575 00	474 36			
Converting Old Polytechnic Institute into Health Quarters	30,045 08	34,221 41			
Inclosing Richmond Market in Glass	10,000 00	9,999 72			
Addition to School No. 83	9,000 00	69,711 81			
Completion of School No. 22	2,125 00	1,532 76			
Improving Ground, New Polytechnic Institute	2,500 00	2,500 00			
Public Comfort Station in Markets		8,350 97			
Supplying Heat and Light to City Hall and Court House		2,561 80			
Lot and Building, Polytechnic Institute		30,535 77			
Lot and Building, School No. 6		147 50			
Lot and Building, School No. 27		3,531 09			
Lot and Building, School No. 101		37,678 89	25		25
Addition to School No. 67		250 00			
Additional Building, Sydenham Hospital		19,103 71			
Two-story Addition, School No. 50	25,000 00	114 12			
Additional Ground, School No. 2	17,504 00	17,504 00			
Lot and Building, School No. 93	72,000 00	4,172 37			
Revenue			320 93		320 93
School House 1961 Loan, General Account			288,630 00		288,630 00
	$449,009 08	$502,777 45	$289,051 18		$289,051 18

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Law Department.					
Salaries	$25,600 00	$25,375 00	$75 00	.....	$75 00
Expenses	4,200 00	3,890 43	.....	.....	.....
Judgments and Suits	18,000 00	18,002 66	2,101 85	.....	2,101 85
	$47,800 00	$47,268 09	$2,176 85	.....	$2,176 85
Liquor License Commission.					
Salaries	$14,500 00	$14,500 00	.....	.....	.....
Expenses	3,135 00	2,488 32	.....	.....	.....
	$17,635 00	$16,988 32	.....	.....	.....
Mayoralty.					
Salaries	$12,000 00	$11,972 47	.....	.....	.....
Expenses	7,848 00	9,803 64	$2,220 77	.....	$2,220 77
Contingent Fund.....$50,000 00					
Less Transfers..... 41,774 74	8,225 26	12,073 24	1,147 98	.....	1,147 98
	$28,073 26	$33,849 35	$3,368 75	.....	$3,368 75

PAVING COMMISSION.					
Parade Fund	$871 95				
Administration Salaries	12,180 00	$11,371 06	$3 54		$3 54
Constructing Salaries	52,600 00	52,480 57	20 97		20 97
Testing Materials	12,500 00	12,496 62			
Expenses	1,900 00	1,899 66			
Improved Paving	$920,820 00	1,496,306 91	57,489 76		57,489 76
Paving 1951 Loan, General Account			962,100 00		962,100 00
	$1,000,871 95	$1,574,554 82	$1,019,614 27		$1,019,614 27
SEWERAGE COMMISSION.					
Salaries, Administration	$27,780 00	$27,654 88			
Salaries, Construction	270,480 00	229,399 33	$8 33		$8 33
Salaries, Pumping Station	23,608 00	22,725 64	8 66		8 66
Salaries, Disposal Plant	29,024 00	28,758 04	38 31		38 31
Salaries, City Cement Laboratory	7,800 00	6,822 50			
Salaries, Repairing and Cleaning Sewers	18,000 00	18,467 11			
Expenses, Pumping Station	13,000 00	11,587 78			
Expenses, Disposal Plant	6,500 00	6,362 47			
Expenses, Cement Laboratory	1,000 00	910 50	71 43		71 43
Expenses, Repairing and Cleaning Sewers	2,000 00	314 69			
Special Expenses	34,627 00	27,743 00	38 46		38 46
Construction Expenses	1,431,104 00	2,991,698 13	80,193 86		80,193 86
New Sewerage 1961 Loan, General Account			3,367,350 00		3,367,350 00
Parade Fund	1,016 50	1,016 50			
	$1,865,939 50	$3,373,460 57	$3,447,709 05		$3,447,709 05

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
SUPT. LAMPS AND LIGHTING.					
Salaries	$16,996 00	$16,151 75	.....	.....	.....
Gas Lighting and Maintenance	212,045 50	209,884 19	$79 35	.....	$79 35
Electric Light and Maintenance	283,422 55	284,902 25	1,859 48	.....	1,859 48
Naphtha Lamps and Maintenance	9,504 00	8,806 58	.....	.....	.....
Incidentals	300 00	300 00	.....	.....	.....
Extension Whiteway Lighting System	20,000 00	20,000 00	.....	.....	.....
Revenue	.....	.....	293 61	.....	293 61
	$542,268 05	$540,044 77	$2,232 44	.....	$2,232 44
SUPERINTENDENT PUBLIC BUILDINGS.					
Salaries, City Hall	$18,020 00	$18,005 00	.....	.....	.....
Salaries, City Hall Annex	6,120 00	6,120 00	.....	.....	.....
Salaries, Court House	32,940 00	32,940 00	.....	.....	.....
Salaries, People's Court	2,880 00	2,880 00	.....	.....	.....
Expenses, City Hall	7,650 00	7,650 00	.....	.....	.....
Expenses, City Hall Annex	7,250 00	7,325 25	$75 25	.....	$75 25
Expenses, Court House	6,100 00	6,100 00	.....	.....	.....
Expenses, People's Court	1,850 00	1,850 00	.....	.....	.....
Revenue	.....	.....	295 05	.....	295 05
	$82,810 00	$82,870 25	$370 30	.....	$370 05

SUPERVISORS CITY CHARITIES.					
Salaries, Office	$10,360 00	$9,442 42			
Expenses, Office	1,600 00	1,594 65			
Care of Insane	171,500 00	161,118 65			
City Patients in Hospitals	94,223 75	87,103 28			
Destitute and Neglected Children	25,000 00	21,937 10			
Dispensary Service	11,850 00	11,615 24			
Temporary Care of Homeless Men	2,000 00	2,000 00			
Transportation of the Poor to Their Homes	1,000 00	808 82			
Salaries, Bay View	71,622 00	64,921 19	$41 60		$41 60
Expenses, Bay View	168,039 00	173,098 24	68 80		68 80
Coal Conveyor Shed	1,000 00	40			
Cement Gravel Path	4,500 00	4,500 00			
Improving Inmates' Recreation Grounds, Bay View	3,000 00	3,000 00			
Furnishing New Service Building	2,000 00	2,000 00			
Screening New Service Building	1,500 00	1 05			
Automobile Ambulance	3,000 00	3,000 00			
Furnishing Bungalow	700 00	700 00			
Lavatories in Yards	2,500 00				
New Boilers in Power Plant	7,000 00	6,959 83			
Improvements at Bay View	24,800 00	21,848 81			
Installation of Fire Doors, Main Building, Bay View		16,443 70			
Cow Barn and Stables		1,792 80			
Bungalow, Physicians of Tuberculosis Hospital		55 62			
Revenue			414 73		414 73
	$607,194 75	$593,941 80	$525 13		$525 13

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Supervisors of Elections.					
Salaries	$15,000 00	$14,703 75	.....	.....	.....
Expenses	3,582 00	3,017 74	.....	.....	.....
Registration, Fall	85,805 00	57,489 43	.....	.....	.....
Primary, Fall	34,840 00	28,012 03	.....	.....	.....
General Election	35,410 00	29,680 47	.....	.....	.....
	$174,637 00	$132,903 42	.....	.....	.....
Topographical Survey.					
Salaries	$13,260 00	$12,923 53	.....	.....	.....
Expenses	23,815 00	20,685 72	.....	.....	.....
Revenues	.....	.....	$4,642 54	.....	$4,642 54
	$37,075 00	$33,609 25	$4,642 54	.....	$4,642 54

VISITORS TO JAIL.					
Salaries	$36,050 00	$36,019 17			
Expenses	29,000 00	28,500 00			
Revenue			$7,892 28		$7,892 28
	$65,050 00	$64,519 17	$7,892 28		$7,892 28
WATER BOARD.					
Salaries, Engineering Department	$107,000 00	$101,645 92			
Expenses, Engineering Department	569,793 32	720,743 06	$149,406 77		$149,406 77
Water Board Receipts		1,854 70	1,496,329 48		1,496,329 48
Meters		7,824 06	5,815 04		5,815 04
General Licenses	2,100 00	1,545 05	99,107 01		99,107 01
Dog Licenses and Fines		13,576 26	24,728 95		24,728 95
Work in Advance of Improved Paving	170,000 00	200,167 99	85,000 00		85,000 00
Improvements Around Lake Ashburton	4,250 00				
Thirty-inch Main, Riggs Avenue	23,235 00	38,697 84	15,462 84		15,462 84
Upper Service Connection, Etc.	11,400 00				
Pitometer Survey	15,000 00	14,830 26			
New Electrically Operated Pumping Station	50,000 00				
Extension of Water System	2,000,000 00	1,311,360 50	2,162 66		2,162 66
Salaries, Filteration G. S. I. Div.	106,680 00	72,038 80	103 47		103 47
Cleaning Mains in Advance of Filtration		363 58			
Amounts carried forward	$3,059,458 32	$2,484,648 02	$1,878,116 22		$1,878,116 22

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Amounts brought forward.....	$3,059,458 32	$2,484,648 02	$1,878,116 22	.....	$1,878,116 22
WATER BOARD.—*Continued.*					
Repairs to Pumping Station.....	.....	3,759 59	.....	.....	.....
New Pump and Boilers, Mt. Royal Pumping Station	.....	21,710 18	25 44	.....	25 44
Water 1958 Loan, General Account.	.....	.....	1,443,150 00	.....	1,443,150 00
	$3,059,458 32	$2,510,117 79	$3,321,291 66	.....	$3,321,291 66
MISCELLANEOUS ACCOUNTS.					
Coroners	$9,000 00	$9,000 00	.....	.....	.....
Board of Estimates.....	9,500 00	6,791 19	374 99	.....	$374 99
Board of Public Improvements.....	600 00	500 00	.....	.....	.....
Transportation to House of Correction	544 89	544 89	.....	.....	.....
Enoch Pratt Free Library.....	42,300 00	42,300 00	.....	.....	.....
Baltimore Audit Co.....	8,000 00	8,000 00	.....	.....	.....
Care of Habitual Drunkards.....	3,000 00	2,906 25	15 00	.....	15 00
Special Medical Examinations.....	700 00	610 00	.....	.....	.....
Municipal Telephone Exchange.....	16,441 00	19,339 68	3,244 92	.....	3,244 92

Public Service Commission	8,800 00	3,666 60			
Revision and Auditing Financial System	5,000 00	428 34			
Flag Celebration	51,370 00	51,368 23			
W. H. War	260 00	260 00			
Acquisition of Public Square, Philadelphia road and Curley street	12,000 00	410 54			
Municipal Factory Site, Salaries	4,060 00	4,059 84			
Municipal Factory Site, Expenses	10,607 70	12,665 38			
Permits for Sheds		769 84	1,860 00		1,860 00
Rental, City Property		387 12	15,147 15		15,147 15
Fines		21 00	5,664 81		5,664 81
Stamp Account		9,966 90	10,230 65		10,230 65
Wharfage		10,739 97	53,421 60		53,421 60
Belair Market		155 92	9,370 00		9,370 00
Canton Market		78 52	322 87		322 87
Centre Market		1,887 33	1,778 19		1,778 19
Cross Street Market		81 27	4,395 50		4,395 50
Fell's Point Market		184 53	7,527 75		7,527 75
Hanover Market		70 77	1,345 78		1,345 78
Hollins Market		119 15	5,229 16		5,229 16
Lafayette Market		99 99	4,745 25		4,745 25
Lexington Market		337 63	20,684 50		20,684 50
Northeast Market		94 66	3,953 27		3,953 27
Richmond Market		100 02	2,338 45		2,338 45
Wholesale Fish Market			10,100 00		10,100 00
Wholesale Produce Market			3,600 00		3,600 00
Cross Street Hall		175 30	116 00		116 00
City Storekeeper		31,484 34	20,341 05		20,341 05
Municipal Journal			2,096 31		2,096 31
State Police			1,120,781 93	$1,120,781 93	
Amounts carried forward	$182,183 59	$219,605 20	$1,308,685 13	$1,120,781 93	$187,903 20

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Amounts brought forward.....	$182,183 59	$219,605 20	$1,308,685 13	$1,120,781 93	$187,903 20
Miscellaneous Accounts.—*Continued.*					
Public Schools.....	.....	.....	1,352,878 07	1,352,878 07	.....
Courts	.....	.....	222,934 75	222,934 75	.....
City Poor.....	.....	.....	665,750 66	665,750 66	.....
General	.....	.....	934,493 84	934,493 84	.....
Interest on Stock Debt.....	.....	.....	2,027,791 03	2,027,791 03	.....
Water 1916 Sinking Fund.....	74,014 40	73,293 71	73,293 71	73,293 71	.....
Internal Improvement 1928 Sinking Fund	111,021 60	109,940 54	109,940 54	109,940 54	.....
General Sinking Fund.....	64,762 60	64,131 84	64,131 84	64,131 84	.....
Public Improvement 1940 Sinking Fund	74,014 40	73,293 71	73,293 71	73,293 71	.....
Four Million 1945 Sinking Fund...	18,503 60	18,323 26	18,323 26	18,323 26	.....
Funding 1936 Sinking Fund.....	37,007 20	36,646 84	36,646 84	36,646 84	.....
Conduit 1922 Sinking Fund.....	37,007 20	36,646 84	36,646 84	36,646 84	.....
Refunding 1940 Sinking Fund.....	74,014 40	73,293 71	73,293 71	73,293 71	.....
Conduit 1928 Sinking Fund.....	37,007 20	36,646 84	36,646 84	36,646 84	.....
Burnt District 1954 Sinking Fund..	74,014 40	73,293 69	73,293 69	73,293 69	.....
Sundry Loans Sinking Fund.....	370,500 00	339,200 00	335,928 33	335,928 33	.....
Tax Arrearages.....	.....	.....	1,010,760 64	1,010,760 64	.....

Tax on Securities			576,496 75	576,496 75	
Tax on Suburban Property			233,776 28	233,776 28	
Tax on Rural Property			170,907 78	170,907 78	
Tax on Savings Bank Deposits			174,432 06	174,432 06	
Interest on Taxes			91,132 55	91,132 55	
Penalties			43,135 67	43,135 67	
New Sewerage Connections			67,087 65	67,087 65	
Special Paving Tax			119,224 47	119,224 47	
Mortgages			12 59	12 59	
Tax on Annex Property			25 45	25 45	
Salaries, Physicians to Maryland Bureau of Statistics		3,749 98			
Public Franchises and Minor Privileges		555 85	30,356 32		30,356 32
Removed Cases		1,278 97			
Rental of Conduits			135,476 75		135,476 75
Liquor Licenses			964,763 98		964,763 98
Interest on Deposits			72,801 68		72,801 68
Rental of Wharves and Docks			135,909 97		135,909 97
Quarantine Fees			18,371 17		18,371 17
Supervisors of Elections			545 00		545 00
Sydenham Revenue			899 61		899 61
Telephone Conduits			45,935 75		45,935 75
Public School Fund			522,623 30		522,623 30
School Tuition Fees		118 02	16,735 75		16,735 75
People's Court			31,731 01		31,731 01
Board of Insane Patients		5 28	16,801 70		16,801 70
Board of Destitute Children			10 00		10 00
Interest on Stock Debt, Water, Park and Commissioner of Finance			629,698 33		629,698 33
Amounts carried forward	$1,154,050 59	$1,160,024 28	$12,553,625 00	$9,743,061 48	$2,810,563 52

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger. Dr.	Face of Ledger. Cr.	Receipts from Collector of Taxes.	Receipts from Other Sources.
Amounts brought forward.....	$1,154,050 59	$1,160,024 28	$12,553,625 00	$9,743,061 48	$2,810,563 52
Miscellaneous Accounts.—*Continued.*					
Motor Vehicle Licenses.....	.....	.....	38,130 62	.....	38,130 62
Infectious Disease Hospital.....	.....	.....	2,088 86	.....	2,088 86
Harbor Board.....	.....	10 80	102 15	.....	102 15
Playground and Open-Air Class, School No. 76.....	.....	7,150 27	.....	.....	.....
Unclaimed Damages for Opening Streets	.....	.....	30 00	.....	30 00
Intestate Estates.....	.....	6,681 25	1,591 66	.....	1,591 66
Home for Superintendent of Sydenham	.....	1,918 32	.....	.....	.....
Additional Yard Space, School No. 106	2,000 00	.....	.....	.....	.....
Turnpike Dividends.....	.....	.....	133 15	.....	133 15
Additional Ground, School No. 6..	25,000 00	.....	.....	.....	.....
Long and Short, City Collector.....	.....	.....	5,477 17	.....	5,477 17
Public Service Commission.....	.....	.....	128 27	.....	128 27
Sale of City Property.....	.....	1,026 07	5,219 96	.....	5,219 96
Conscience Fund.....	.....	.....	9 00	.....	9 00
City Seal.....	.....	.....	48 41	.....	48 41

Surplus Account		15,195 32			
Forfeitures			100 00		100 00
Mary A. McGraw	400 00	400 00			
Lottie C. Curry	300 00	300 00			
Maryland Institute	12,000 00	12,000 00			
Children's Playground Association	14,000 00	14,000 00			
Veteran Volunteer Firemen's Association	1,000 00	1,000 00			
Municipal Games, Patterson Park	500 00	496 59			
Public Athletic League	5,000 00	5,000 00			
Maryland Workshop for Blind	5,000 00	5,000 00			
Library Co., Baltimore Bar	2,500 00	2,500 00			
West Park Recreation Centre	1,000 00	1,000 00			
*Memorial to F. C. Latrobe	3,013 78	7,796 05			
Purchase of Carroll Mansion	15,000 00	12,038 11			
City Surveyor	240 00	240 00	2,319 20		2,319 20
Civic Centre	100,000 00				
Deposit to Secure City Stock		140,000 00	140,000 00		140,000 00
	$1,341,004 37	$1,393,777 06	$12,749,003 45	$9,743,061 48	$3,005,941 97
REFORMATORIES.					
Maryland School for Boys, Maintenance	$9,000 00	$8,912 00			
Maryland School for Boys, Vocational Training	7,500 00	7,425 91			
Amounts carried forward	$16,500 00	$16,337 91			

*Paid out of unexpended balances.

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger. Dr.	Face of Ledger. Cr.	Receipts from Collector of Taxes.	Receipts from Other Sources.
Amounts brought forward.....	$16,500 00	$16,337 91	.....	.....	.....
Reformatories.—*Continued.*					
Maryland School for Boys, Repairs and Improvements.....	3,000 00	2,944 78	.....	.....	.....
Maryland School for Boys, Deficit..	3,000 00	2,919 27	.....	.....	.....
St. Mary's Industrial School.....	46,000 00	46,000 00	.....	.....	.....
Industrial Home for Colored Girls.	6,500 00	6,259 69	.....	.....	.....
House of Good Shepherd.....	6,320 00	4,750 61	.....	.....	.....
Home of Good Shepherd for Colored Girls	6,080 00	5,957 58	.....	.....	.....
Maryland Industrial School for Girls	6,000 00	4,779 15	.....	.....	.....
Maryland Industrial School for Girls, Repairs and Improvements.	1,500 00	1,499 22	.....	.....	.....
House of Reformation for Colored Colored Boys, Maintenance.....	26,800 00	26,800 00	.....	.....	.....
National Junior Republic.....	3,600 00	1,804 99	$500 00	.....	$500 00
Exeter Street Rescue Home for Women	2,160 00	1,606 56	.....	.....	.....
Florence Crittenton Mission.....	2,160 00	2,160 00	.....	.....	.....
Boys' Home Society.....	1,560 00	1,140 48	.....	.....	.....
General Fund Bonds.....	.....	.....	300,000 00	.....	300,000 00
	$131,180 00	$124,960 24	$300,500 00	.....	$300,500 00

Opening Streets.					
Lakewood Avenue, Ord. 195, 1910		$6 00			
*Liberty Heights Avenue, Ord. 179, 1912		30,792 00	25,147 25	$25,147 25	
*Warwick Avenue, Ord. 187, 1912		349 95			
Woodberry Avenue	$193 81	61 99			
*Centre and Front Streets, Ord. 270, 1913		87 18	302 99	302 99	
*Green Spring Parkway, Ord. 181, 1912		1,025 50			
*Riverside Avenue, Ord. 159, 1912		96 00	300 00		$300 00
Curley Street, Ord. 137, 1912	538 69		39 00	39 00	
*Calvert Street, Ord. 34, 1911		31 17			
*Gwynn's Falls Parkway, Ord. 678, 1911		120 14			
*Belair Road, Ord. 698, 1911		78,885 68	27,506 22	27,506 22	
*Baltimore Street, Ord. 272, 1909		47 48			
*Twenty-fifth Street, Ord. 416, 1909		170 00			
*Windsor Mill Road, Ord. 534, 1910		104 00	3,122 89	3,122 89	
*Oak Street, between Twenty-sixth and Twenty-ninth Streets, Ord. 524, 1910		20 00			
*Baker Street, Ord. 535, 1910		14 00			
*Dukeland Street, Ord. 624, 1911			87 00	87 00	
*Ashburton Street, Ord. 669, 1911		275 00	42 00	42 00	
*Bonner Road, Ord. 681, 1911		21 00	2,124 00	2,124 00	
*Longwood Street, Ord. 64, 1912		270 00	658 70	658 70	
*McPhail Street, Ord. 65, 1912	415 38	2,411 00	861 00	861 00	
Amounts carried forward	$1,147 88	$114,788 09	$60,191 05	$59,891 05	$300 00

*Paid out of unexpended balances.

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Amounts brought forward.....	$1,147 88	$114,788 09	$60,191 05	$59,891 05	$300 00
Opening Streets.—*Continued.*					
*Bartlett Avenue, Ord. 119, 1912....	.....	428 23	117 00	117 00	.....
Twenty-eighth Street, Ord. 120, 1912	.....	30 00	1,148 00	1,148 00	.....
Hilton Street, Ord. 126, 1912.....	.....	2,863 41	10 00	10 00	.....
Opening Frederick Road.....	5,750 60	.....	.....	.....	.....
Hilton Street, Ord. 116, 1912.....	.....	94 16	.....	.....	.....
*Front, Constitution and Centre Streets, Ord. 143, 1912.....	.....	81 06	457 73	457 73	.....
*Thirty-seventh Street, Ord. 145, 1912	.....	59,532 74	19,519 95	19,519 95	.....
*Harford Road, Closing.....	.....	381 37	10 02	10 02	.....
*Montgomery Street, Closing, Ord. 387, 1909.....	.....	30 19	.....	.....	.....
*Hillen Street, Widening, Ord. 219, 1912	.....	36,258 41	11,418 00	11,418 00	.....
*Spring Garden Avenue, Opening, Ord. 295, 1913.....	.....	160 75	.....	.....	.....
*Wyanoke Avenue, Opening, Ord. 310, 1913.....	.....	118 95	.....	.....	.....
*Linwood Avenue, Ord. 284, 1913...	.....	759 01	.....	.....	.....
*The Alamada.....	.....	359 67	.....	.....	.....

*Brunswick Street, Widening, Ord. 342		126 00			
*Curley Street, Opening, Ord. 256, 1914		79 06			
*Courtland Street, Opening, Ord. 330, 1914	30,000 00	61,492 97	27,163 16	27,163 16	
*Church Street, Closing, Ord. 282, 1913			169 87	169 87	
*Aisquith Street, Opening, Ord. 331	15,000 00	14,697 50			
*Highway from Chestnut Avenue and Thirty-third Street, Ord. 365		2,562 84			
*Key Highway, Ord. 261, 1913		961 62			
Key Highway, No Ordinance		86 40			
Wolfe Street, Ord. 337, 1913		415 00			
Luzerne Street, Ord. 301, 1913		164 66	7 00	7 00	
Garrison Avenue, Ord. 206, 1913		50 63			
Broadway, Widening, Ord. 419, 1914		189 44			
Covington Street, Opening, Ord. 373	5,000 00	518 28			
Thirty-third Street, Opening, Ord. 251, 1907		50 83			
Cross Street, Widening, Ord. 441, 1914	12,000 00	13,839 29			
*West Street, Closing, Ord. 387, 1914		115 79			
*Westwood Avenue		34 88			
*Beech Avenue, Ord. 485, 1914		7,273 62			
*Walbrook Avenue		37 13			
*Low Street, Closing		201 75			
Amounts carried forward	$68,898 48	$318,783 73	$120,211 78	$119,911 78	$300 00

*Paid out of unexpended balances.

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Amounts brought forward.....	$68,898 48	$318,783 73	$120,211 78	$119,911 78	$300 00
Opening Streets.—*Continued.*					
*Franklin Street, Opening, Ord. 472, 1914.....	.....	267 75	.....	.....	.....
*Traction Street, Opening.....	.....	238 62	.....	.....	.....
*Ellicott Driveway, Ord. 511, 1914...	.....	161 48	.....	.....	.....
*Ellicott Driveway, Ord. 512.....	.....	296 42	.....	.....	.....
*Alley West of Druid Hill Avenue, Ord. 466.....	.....	258 19	.....	.....	.....
*Marling Avenue.....	.....	27 12	.....	.....	.....
*Dillwood Avenue.....	.....	27 12	.....	.....	.....
*Elgin Avenue.....	.....	274 26	.....	.....	.....
*Ostend Street, Ord. 387, 1909.....	.....	141 28	.....	.....	.....
*Eutaw Street, Closing, Ord. 387, 1909.....	.....	121 44	.....	.....	.....
*Guilford Avenue.....	.....	31 62	.....	.....	.....
*Thirty-second Street.....	.....	37 02	.....	.....	.....
*St. Paul Street.....	.....	70 32	.....	.....	.....
*Ridgely Street.....	.....	30 79	.....	.....	.....
*Ohio Avenue, Ord. 387, 1909.....	.....	31 69	.....	.....	.....
*Russell Street, Ord. 387, 1909.....	.....	31 69	.....	.....	.....
*Elk Street, Closing, Ord. 387, 1909..	.....	31 69	.....	.....	.....

*China Street, Closing, Ord. 387, 1909		32 28			
*Warner Street, Closing, Ord. 387, 1909		32 28			
*Paca Street, Closing, Ord. 387, 1909.		31 69			
*Putman Street, Closing, Ord. 387, 1909		31 69			
*Clare Street, Closing, Ord. 387, 1909		31 69			
*Covington Street, Closing, Ord. 387		35 24			
*Chapultepec Street, Closing, Ord. 387		31 69			
*Johnson Street, Closing, Ord. 387, 1909		32 28			
*Winder Street, Closing, Ord. 387, 1909		65 46			
*Dock Street, Closing, Ord. 387, 1909		32 28			
*S. E. Half Street, Closing, Ord. 387, 1909		33 75			
*Fort Covington Road, Ord. 387, 1909		33 75			
*Jackson Street, Closing, Ord. 387, 1909		33 75			
*Annapolis Road, Ord. 387, 1909		33 18			
*Twenty-five Foot Unnamed Street, Closing, Ord. 387, 1909		33 75			
*Ten-Foot Alley East of Hanover Street, Ord. 387, 1909		34 65			
*Race Street, Closing, Ord. 387, 1909		35 24			
*Gould Street, Closing, Ord. 387, 1909		37 62			
*Streeper Street, Opening, Ord. 502, 1914		317 42			
Amounts carried forward	$68,898 48	$321,811 92	$120,211 78	$119,911 78	$300 00

*Paid out of unexpended balances.

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger. Dr.	Face of Ledger. Cr.	Receipts from Collector of Taxes.	Receipts from Other Sources.
Amounts brought forward.....	$68,898 48	$321,811 92	$120,211 78	$119,911 78	$300 00
Opening Streets.—*Continued.*					
*Woodland Avenue, Opening.....	.....	53 55	.....	.....	.....
*Pulaski Street, Opening.....	.....	20 59	20 59	20 59	.....
*Barclay Street, Opening.....	.....	70 20	.....	.....	.....
*Windsor Avenue, Opening, Ord. 494, 1914.....	.....	298 55	.....	.....	.....
*Jefferson, Opening, Ord. 485, 1914..	.....	122 19	.....	.....	.....
*Ellwood Avenue, Ord. 486, 1914....	.....	286 50	.....	.....	.....
*McComas Street, Ord. 508, 1914....	.....	118 59	.....	.....	.....
*Ten and One-Half Foot Lane, Closing, Ord. 488, 1914.....	.....	264 19	.....	.....	.....
*Twenty-Foot Alley, Closing.....	.....	21 94	.....	.....	.....
*Luzerne Avenue, Ord. 198, 1914....	.....	14 18	326 00	326 00	.....
*Potomac Street, Ord. 500, 1914....	.....	291 65	.....	.....	.....
*Montebello Avenue, Ord. 289.....	.....	2,946 14	281 66	286 66	295 00
*Hamburg Street.....	.....	526 69	.....	.....	.....
*Wicomico Street.....	.....	590 01	.....	.....	.....
*Cecil Avenue.....	.....	32 28	.....	.....	.....
*Pennsylvania Avenue, Ord. 228.....	.....	10,004 99	.....	.....	.....
*Glover Street, Ord. 262.....	.....	18 00	.....	.....	.....
	$68,898 48	$337,492 16	$121,140 03	$120,545 03	$595 00

SUMMARY.

Appeal Tax Court	$136,375 00	$85,295 12	$177 63	.....	$177 63
Fire Commissioners	1,038,581 63	1,057,552 52	6,184 44	.....	6,184 44
Park Commissioners	710,281 10	613,730 51	624,427 96	.....	624,427 96
Police Commissioners	1,303,862 86	1,299,049 65	207 32	.....	207 32
School Commissioners	1,978,888 00	2,016,854 98	62,852 14	.....	62,852 14
City Collector	92,291 74	85,408 23	.....	.....	.....
City Engineer	646,563 42	1,027,857 69	296,703 88	$10,674 75	286,029 13
City Librarian	32,270 71	31,285 78	148 85	.....	148 85
City Register	3,188,780 28	3,963,419 84	2,351,892 87	.....	2,351,892 87
Collector of Water Rents and Licenses	470,515 52	452,838 55	.....	.....	.....
Commissioners for Opening Streets	1,004,935 47	1,030,383 99	538,408 49	31,978 01	506,430 48
Commissioner of Health	254,658 92	258,553 97	4,659 55	.....	4,659 55
Commissioner of Street Cleaning	834,878 22	794,746 19	5,884 30	.....	5,884 30
City Comptroller	68,241 42	69,963 41	940 49	.....	940 49
Courts	285,591 87	294,277 10	82 98	.....	82 98
Department of Legislative Reference	3,690 00	3,689 89	.....	.....	.....
Diary City Council	59,185 00	58,963 88	.....	.....	.....
Electrical Commission	530,523 00	607,156 66	757,372 85	.....	757,372 85
Free Bath Commission	81,392 00	79,414 38	24,047 54	.....	24,047 54
Harbor Board	191,939 00	677,231 89	681,201 18	.....	681,201 18
Inspector of Buildings	449,009 08	502,777 45	289,051 18	.....	289,051 18
Law Department	47,800 00	47,268 09	2,176 85	.....	2,176 85
Liquor License Commissioners	17,635 00	16,988 32	.....	.....	.....
Mayoralty	28,073 26	33,849 35	3,368 75	.....	3,368 75
Paving Commission	1,000,871 95	1,574,554 82	1,019,614 27	.....	1,019,614 27
Sewerage Commission	1,865,939 50	3,373,460 57	3,447,709 05	.....	3,447,709 05
Amounts carried forward	$16,322,773 95	$20,056,572 83	$10,117,112 57	$42,652 76	$10,074,459 81

*Paid out of unexpended balances.

STATEMENT C—*Continued.*

NAMES OF ACCOUNTS.	Appropriations.	Face of Ledger.		Receipts from Collector of Taxes.	Receipts from Other Sources.
		Dr.	Cr.		
Amounts brought forward.....	$16,322,773 95	$20,056,572 83	$10,117,112 57	$42,652 76	$10,074,459 81
SUMMARY.—*Continued.*					
Superintendent of Lamps and Lighting	542,268 05	540,044 77	2,232 44	.....	2,232 44
Superintendent of Public Buildings.	82,810 00	82,870 25	370 30	.....	370 30
Supervisors of Charities.....	607,194 75	593,941 80	525 13	.....	525 13
Supervisors of Elections.....	174,637 00	132,903 42	.....	.....	.....
Topographical Survey Commission.	37,075 00	33,609 25	4,642 54	.....	4,642 54
Visitors to Jail.....	65,050 00	64,519 17	7,892 28	.....	7,892 28
Water Board.....	3,059,458 32	2,510,117 79	3,321,291 66	.....	3,321,291 66
Miscellaneous Accounts.....	1,341,004 37	1,393,777 06	13,049,003 45	9,743,061 48	3,305,941 97
Reformatories	131,180 00	124,960 24	500 00	.....	500 00
Opening Streets.....	68,898 48	337,492 16	121,140 03	120,545 03	595 00
Cash Balance, January 1, 1914.....	.....	.....	1,638,692 57	.....	.....
Cash Balance, January 1, 1915.....	.....	2,392,594 23	.....	.....	.....
	$22,432,349 92	$28,263,402 97	$28,263,402 97	$9,906,259 27	$16,718,451 13

STATEMENT D.

Fund Held in Trust by the City Register for Property Sold for Taxes, December 31, 1914.

Water 5% 1916 Loan		$1,500 00
Consolidated 3½% 1930 Loan	$11,100 00	
Refunding 3½% 1940 Loan	6,600 00	
Public Improvement 3½% 1940 Loan	5,300 00	
New Sewerage Improvement 3½% 1980 Loan	7,600 00	
Burnt District Improvement 3½% 1954 Loan	1,500 00	
W. M. R. R. 3¼% 1927 Loan	500 00	
Four Million 3½% 1945 Loan	100 00	
		32,700 00
		$34,200 00
Cash		1,766 46
		$35,966 46

STATEMENT E.

Fund Held in Trust by the City Register for Unclaimed Damages for Opening Streets, December 31, 1914.

Funding 5% 1916 Loan (Account Preston Street)	$600 00

REPORT OF THE

COMMISSIONERS OF FINANCE

OF BALTIMORE CITY

FOR THE YEAR 1914

BOARD OF COMMISSIONERS OF FINANCE

PRESIDENT

JOHN M. LITTIG.

JAMES H. PRESTON, *Mayor.*
RICHARD GWINN, *City Register.*
JAMES F. THRIFT, *Comptroller.*
HARRY FAHNESTOCK.

CLERK

ISAAC L. NEWMAN, *Deputy City Register.*

REPORT

DEPARTMENT OF FINANCE,

SUB-DEPARTMENT, COMMISSIONERS OF FINANCE,

CITY HALL,

BALTIMORE, December 31, 1914.

To the Honorable the Members of the First and Second Branches of the City Council of Baltimore.

GENTLEMEN—In compliance with Section 16, Article 47, of the Baltimore City Code of 1893, the Commissioners of Finance have the honor to submit herewith their report showing in detail their transactions during the current year, by the following statements:

1. Receipts and payments on account of the various sinking funds (page 72).
2. The purchases of stock for the sinking funds (page 89).
3. The condition of the various sinking funds (page 97).
4. The condition of the Enoch Pratt Free Library Fund (page 117).
5. The condition of the Horwitz Benevolent Fund (page 118).
6. The condition of the Frederick Raine Fund (page 118).
7. A schedule of real estate from which ground rents are derived (page 119).
8. The condition of the City Property Insurance Fund (page 121).
9. Cash balances of sinking funds (page 121).
10. A statement of the funded debt (page 123).
11. A statement of the issues of Baltimore City Stock held by the Commissioners of Finance in the sinking and special funds (facing page 124).

The matters embraced in the foregoing are exhibited under their respective heads in detailed form in the appendix to this report.

1.—Receipts and Payments.

The receipts were as follows:

Cash to credit of Sinking and Special Funds, December 31, 1913		$37,241 74
Interest on City Stock in the Sinking and Special Funds		940,265 78
Interest on deposits (daily bank balances)		7,034 71
Ground rents and rentals from real estate:		
Water Board	$306 00	
Park Board	6,782 62	
Mayor and City Council	19,865 59	
Individuals, corporations and firms	5,086 26	
		32,040 47
Water Board, 1½% of gross receipts for 1913 annual contribution to Water 1943 Loan Sinking Fund		22,193 25
Park Board, 5% of gross receipts of "park tax," annual contribution to Public Park Sinking Fund No. 2		30,177 02
Park Board, annual contribution to Public Park Improvement 1955 Loan Sinking Fund		8,800 00
Mayor and City Council, first annual appropriation under Ordinance No. 408, 1914, for a City Property Insurance Fund	$10,000 00	
Special amount set aside by the Board of Estimates in 1913 for said fund	2,499 17	
		12,499 17
Interest on daily bank balances of above fund.		23 25
Mayor and City Council, by tax levy for the various sinking funds:		
Through City Collector	$595,510 98	
Through City Comptroller	339,200 00	
		934,710 98
		$2,024,986 37

Amount carried forward $2,024,986 37

Amount brought forward		$2,024,986 37

The payments were as follows:

Baltimore City Stock purchased for the various Sinking and Special Funds	$1,646,803 66	
One year's interest on W. M. R. R. 3¼% 1927 Loan	55,380 00	
One year's interest on W. M. R. R. 3½% 1950 Loan	30,625 00	
One year's interest on W. M. R. R. 3½% 1952 Loan	35,000 00	
One year's interest on W. M. R. R. 4% 1925 Loan	27,360 00	
Enoch Pratt Free Library, annuity	50,000 00	
Maryland Institute, for medal, account Frederick Raine Fund	7 00	
Board of School Commissioners, for medal, account Frederick Raine Fund	7 00	
James H. Preston, Mayor, fourth annual distribution of income from Horwitz Benevolent Fund	742 68	
		1,845,925 34
Balance to credit of Sinking and Special Funds, December 31, 1914		$179,061 03

2.—Purchases of Stock.

This statement is submitted in obedience to Section 13, Article 47, Baltimore City Code (1893), and exhibits in detail the purchases of stock during the current year amounting to $1,689,400, at a cost of $1,646,803.66.

3.—The Sinking Funds.

This statement shows the condition of the various sinking funds, at their face value, set apart for the redemption of the public debt. They are held in trust by the Commissioners of Finance, and amount to $27,853,717.92.

4.—Enoch Pratt Free Library Fund.

This statement shows the condition of the Enoch Pratt Free Library Fund, under the control of the Commissioners of Finance, who were required "to invest the interest upon the investments in the sinking

fund, and the interest upon the interest, as the same shall be received, in the public debt of the City of Baltimore, until the annual income from said investment shall reach the sum of fifty thousand dollars." In the meantime the Mayor and City Council were required to pay the annuity by tax levy. In 1892 the taxation for this purpose ceased, for the reason that the income from investments contained in the fund yielded $50,341.

By the redemption of the 5 and 6 per cent. loans in the fund, from 1893 to the year 1902, and the reinvestment in stock bearing 3½ per cent. interest, the income was reduced to $45,742; consequently it became necessary for the Mayor and City Council to supply, by taxation, the annual deficiency of $4,258.

In the year 1913 the 4% water stock in the fund was redeemed and the proceeds reinvested in other city stock, at various interest rates. As a result of this transaction the levy to supply the deficiency in the annual income was not required in the year 1914 and for the year 1915 a greatly diminished amount will meet the deficiency heretofore existing.

5.—The Horwitz Benevolent Fund.

This statement shows the condition of the Horwitz Benevolent Fund, under the management of the Commissioners of Finance, who, on December 28, 1888, under authority of Resolution No. 7, of 1888, accepted from the executors of Orville Horwitz, deceased, the sum of ten thousand ($10,000) dollars which is held in trust as directed under the following provision of the last will and testament of the said deceased:

"Article 7. I give and bequeath unto the Mayor and City Council of Baltimore the sum of ten thousand dollars to be invested in permanent securities in the City of Baltimore, and as soon as the said sum by investments and re-investments of the rents, issues and profits thereof, shall have been increased to the sum of twenty thousand dollars, then I will and desire that the said rents, issues and profits shall be annually distributed under the direction of the Mayor of said corporation, in aid of the support of twelve poor families of said City of Baltimore, to be selected by said Mayor without distinction of race, color, religion or politics in such proportions and sums as to the said Mayor may seem just; the said Mayor to report annually in his message to the City Council of said city the mode in which the said annual income has been distributed and the amounts in which and persons to whom the same has been paid and the reasons which have induced him to make such distribution. It is hoped that this bequest will be faithfully administered, and the money will not be wasted amongst political idlers or bummers, as they are called, but will be so applied as to relieve the

actual distress of worthy persons, and induce others to follow my example. The fund shall be known as the Horwitz Benevolent Fund."

This fund now contains $20,000 of various issues of Baltimore City stock, the result of investing the annual income from the original investment of $10,000 in city stock in 1888 under the provisions of the testator's will. The annual income of this fund is distributed by the Mayor, according to the terms and conditions of said will.

6.—The Frederick Raine Fund.

This statement shows the condition of the Frederick Raine Fund, under the control of the Commissioners of Finance, who, on November 6, 1897, under authority of Resolution No. 51, of 1897, accepted from the executors of the estate of Frederick Raine, deceased, four hundred dollars (and accrued interest amounting to eighteen dollars and seventy cents), which amount has been invested in city stock; "the interest on two hundred dollars thereof to be annually expended for a medal, to be known as the 'Frederick Raine Medal,' and to be presented to the student in Baltimore City College who shall be adjudged, by the methods of determining merit practiced in said college, to be most proficient in the study of the German language and German literature." and "the interest on two hundred dollars thereof to be annually expended for a medal, known as the 'Frederick Raine Medal,' and to be presented to the student in the Maryland Institute for the promotion of the Mechanics Arts who shall be adjudged, by the methods of determining merit practiced in said institute, to be most proficient in mechanical drawing," according to the terms of the last will and testament of said Frederick Raine, deceased.

7.—Western Maryland Railroad Company.

A sale of the city's interest in the Western Maryland Railroad Company was made on June 27, 1902, to the Fuller Syndicate, for the sum of $8,751,370.45 *cash*, and the securities and cash contained in the following sinking funds, belonging to the Western Maryland Railroad Company and held in trust by the Commissioners of Finance for the said Western Maryland Railroad Company, viz.: The Hillen Station Sinking Fund, amounting to $87,959.57, which was set apart for the redemption of the ground rent on Hillen Station property; The Western Maryland Railroad Terminal Company Sinking Fund, amounting to $35,187.85, which was set apart for the redemption of the ground rent on the Western Maryland Railroad Terminal Company depot property; also the Western Maryland Railroad 1927 Loan Sinking Fund, amount-

ing to $162,662.29, which was set apart for the redemption of the Western Maryland Railroad 3¼ per cent. 1927 Loan. This last-named amount of $162,662.29, with the addition of $4,263,000, plus $65,909.71, making a total of $4,328,909.71, was placed in a sinking fund, to be called the "Western Maryland Railroad Sinking Fund," for the redemption at maturity of the Western Maryland Railroad 4 per cent. 1925 Loan, amounting to $684,000; the Western Maryland Railroad 3¼ per cent. 1927 Loan, amounting to $1,704,000; the Western Maryland Railroad 3½ per cent. 1950 Loan, amounting to $875,000, and the Western Maryland Railroad 3½ per cent. 1952 Loan, amounting to $1,000,000. Total, $4,263,000.

The investment of $4,263,000 of above amount of $4,328,909.71 is secured by certificates of deposit, with a like amount of city stock as collateral. The balance has been paid and invested in city stock.

The interest on the investment of said fund is to be applied to the payment of the annual interest on the outstanding loans mentioned. The addition to the special fund of $4,263,000 of the amount contained in the Western Maryland Railroad 1927 Loan Sinking Fund ($162,622.29), and $65,909.71 from proceeds of the sale was made in order to provide the annual deficiency between the fixed interest charge of $148,365 per annum on above outstanding loans and the interest to be derived from the investment of $4,263,000 in said sinking fund at 3¼ per cent., amounting to $138,547.50 annually.

8.—Real Estate and Ground Rents.

The schedule of real estate and ground rents, presented in this form for convenience of reference, embraces only so much of the city property as is in control and shown upon the books of the Commissioners of Finance, and from which income is derived from rentals.

The income derived from public wharves, turnpike stock and market houses being applied to current expenses of the Mayor and City Council, does not appear in these statements. (Section 15, Article 47, City Code, 1893.)

9.—Cash Balances of Sinking and Special Funds.

This statement shows the cash balances of the Sinking and Special Funds, which aggregated on December 31, 1914, $179,061.03.

The foregoing statement does not embrace any items connected with the current receipts and expenditures, but refers only to the stock obligations of the corporation and to investments specially set apart for the redemption of the same.

10.—City Property Insurance Fund.

This statement shows the condition of the City Property Insurance Fund, which was created under Ordinance No. 408, approved February 21, 1914, for the purpose of repairing or rebuilding of such property of the Mayor and City Council as may be destroyed by fire or otherwise injured as an incident thereto. For this purpose there is appropriated annually the sum of $10,000 until said appropriations accumulate to $250,000, when they shall cease; to be resumed whenever said fund shall be depleted to an amount less than $250,000.

The accounts now submitted for your consideration exhibit in detail all the transactions of the Commissioners of Finance for the current fiscal year.

They show the receipts, including a cash balance at the beginning of the year, to have been	$2,024,986 37
And the payments to have been	1,845,925 34
Leaving a balance to the credit of the Sinking and Special Funds, on December 31, 1914, of	$179,061 03

Funded Debt.

The funded debt, December 31, 1914, is	$87,467,679 50
The funded debt, December 31, 1913, was	78,917,679 50
Showing an increase during the year of	$8,550,000 00

The following stock having been issued:

Paving 4% 1951 Loan	$1,000,000 00	
Annex Improvement 4% 1951 Loan	500,000 00	
Dock Improvement 4% 1961 Loan	700,000 00	
Conduit 4% 1962 Loan	750,000 00	
Water 4% 1958 Loan	1,500,000 00	
School House 4% 1961 Loan	300,000 00	
New Sewerage Improvement 4% 1961 Loan	3,500,000 00	
General Fund Bonds ¼ of 1% 1955 Loan	300,000 00	
		8,550,000 00

Increment of the Sinking Funds.

The increment of the sinking funds from December 31, 1913, to December 31, 1914, amounting to.....			$1,816,967 75
Was derived thus:			
From interest on city stock...	$940,265 78		
Less portion applicable only to Enoch Pratt Free Library, Horwitz Benevolent, Frederick Raine and City Property Insurance funds.....	51,608 58		
		$888,657 20	
From Park Board, annual contribution to Public Park Improvement 1955 Loan Sinking Fund		8,800 00	
From rentals of real estate.....		32,040 47	
From interest on bank deposits.....		7,034 71	
From Water Board 1½% of gross receipts for the year 1913, for Water 1943 Loan Sinking Fund		22,193 25	
From Park Board 5% of "park tax" for Public Park Sinking Fund No. 2....		30,177 02	
From Mayor and City Council by tax levy for the sinking funds:			
City Collector	$595,510 98		
City Comptroller	339,200 00		
		934,710 98	
From discount in the purchase of city stock for the sinking funds:			
Par value of stock.....$1,676,400 00			
Cost	1,634,680 88		
		41,719 12	
			$1,965,332 75
Amount carried forward.....			$1,965,332 75

Amount brought forward		$1,965,332 75
From which deduct:		
One year's interest on W. M. R. R. 3¼% 1927 Loan	$55,380 00	
One's year's interest on W. M. R. R. 3½% 1950 Loan	30,625 00	
One year's interest on W. M. R. R. 3½% 1952 Loan	35,000 00	
One year's interest on W. M. R. R. 4% 1925 Loan	27,360 00	
		148.365 00
		$1,816,967 75
The face value of the sinking funds December 31, 1914, is	$27,853,717 92	
The face value of the sinking funds December 31, 1913, was	26,036,750 17	
		$1,816,967 75

The increased value of the sinking funds is fully explained in the preceding statement: "Increment of the Sinking Funds."

INCREASE OF FUNDED DEBT AUTHORIZED, BUT NOT YET ISSUED.

Annex Improvement 4% 1951 Loan, Ordinance No. 662 1911	$1,275,000 00
Conduit 4% 1962 Loan, Ordinance No. 162, 1912	875,000 00
Dock Improvement 4% 1961 Loan, Ordinance No. 557, 1910	330,000 00
General Fund Bonds ¼ of 1% 1955 Loan, Ordinance No. 564, 1910	1,800,000 00
Jones' Falls Improvement 4% 1961 Loan, Ordinance No. 555, 1910	300,000 00
New Sewerage Improvement 4% 1961 Loan, Ordinance No. 653, 1911	525,000 00
Paving 4% 1951 Loan, Ordinance No. 661, 1911	1,500,000 00
School House 4% 1961 Loan, Ordinance No. 556, 1910	310,000 00
Sewer Serial 4½% 1916-1955 Loan (serial), Ordinance No. 517, 1914	3,000,000 00
Highway Harbor 4½% 1955 Loan, Ordinance No. 518, 1914	1,500,000 00
Water 4% 1958 Loan, Ordinance No. 141, 1908	1,400,000 00
	$12,815,000 00

Financial Condition of the Corporation.

Amount of funded debt, December 31, 1914		$87,467,679 50
Temporary loans on the several promisory notes of the Mayor and City Council in anticipation of receipts from taxes		2,000,000 00
		$89,467,679 50
Against which the city holds the following productive assets:		
Sinking funds, face value	$27,853,717 92	
Water works, stock outstanding	12,600,000 00	
Electrical conduit system, stock outstanding	4,125,000 00	
New docks and piers, stock outstanding	6,805,000 00	
550 shares Baltimore and Reisterstown Turnpike Co. stock, dividend paying	412 50	
		51,384,130 42
Excess of funded debt over productive assets		$38,083,549 08

Unproductive Assets.

10,000 shares Valley Railroad of Virginia stock	.....
625 shares Baltimore and York Turnpike stock	.....
New Court House, cost	$2,750,000 00
City Hall, cost	2,250,000 00
Market and school houses, Jail, police stations, iceboats, Quarantine Station, parks and squares	15,000,000 00
	$20,000,000 00

HARVEY S. CHASE & COMPANY,
CERTIFIED PUBLIC ACCOUNTANTS,
84 STATE STREET, BOSTON.

BALTIMORE, MD., February 24, 1915.

To the Mayor and City Council,
Baltimore, Md.

GENTLEMEN:

On January 1, 1915, the books of the Commissioners of Finance showed the following balances to the credit of the several funds administered by them:

Sinking Fund for the Redemption of the City Debt:		
Cash	$176,020 49	
Certificates of deposit	4,263,000 00	
City stock	22,857,859 97	
Ground rents	477,139 46	
Real estate	79,698 00	
		$27,853,717 92
Special Trust Funds:		
Enoch Pratt Free Library Fund—		
Cash	$1,069 74	
City stock	1,276,100 00	
		1,277,169 74
Horwitz Benevolent Fund—		
Cash	$504 21	
City stock	20,000 00	
		20,504 21
Frederick Raine Fund—		
City stock		400 00
City Property Insurance Fund—		
Cash	$1,466 59	
City stock	12,000 00	
		13,466 59
Total in hands of Commissioners of Finance		$29,165,258 46

We have verified the correctness of the balances as shown by the books and have, in the presence of the Commissioners of Finance, examined and counted the certificates of deposit and the stock certificates (which are kept in a box in the vault of the Safe Deposit and Trust Company), and found all of same to be on hand and in proper form. The $4,263,000 of certificates of deposits, constituting a part of the Western Maryland Railroad Sinking Fund, are secured by an equal amount of city stock as collateral, all of which was found to be in order and accompanied by properly executed powers of attorney. The cash to the credit of the several funds was verified by certificates secured by us from the banks in which the money is on deposit. We have accepted the book value of the real estate and ground rents as being correct.

Very respectfully,

HARVEY S. CHASE & COMPANY,
Certified Public Accountants.

During the past year there was but one sale of city stock, which took place on May 4, 1914, when $7,000,000 was sold by public bidding at 96.21 per $100. This price was 6.21 higher than the price obtained at the principal sale of 1913, and subsequent events have shown it to be the best price obtainable throughout the year. The loans and amounts disposed of were: $500,000 Conduit 1962 Loan, $1,500,000 Water 1958 Loan, $1,000,000 Paving 1951 Loan, $500,000 Annex Improvement 1951 Loan and $3,500,000 New Sewerage Improvement 1961 Loan.

In addition to the stock issued to the public, $1,250,000 was purchased by the Mayor and City Council for the sinking funds, consisting of $300,000 School House 1961 Loan, $700,000 Dock Improvement 1961 Loan and $250,000 Conduit 1962

Loan—all purchased at the same price as that obtained for the public offering in May.

Owing to the unexpected activity of some of the departments in promoting the construction of public works, it became necessary to provide additional funds towards the close of the year. As the existing conditions made it unwise to hold a public sale at that time, temporary loans of the funds necessary were authorized to the extent of $2,000,000, and were effected at very satisfactory rates of interest.

Respectfully submitted,

JAMES H. PRESTON, *Mayor,*
JOHN M. LITTIG, *President,*
JAMES F. THRIFT, *Comptroller,*
RICHARD GWINN, *City Register,*
HARRY FAHNESTOCK,
} *Board of Commissioners of Finance.*

ISAAC L. NEWMAN, *Deputy City Register,*
Clerk to Board of Commissioners of Finance.

APPENDIX

STATEMENT

DR. THE COMMISSIONERS OF FINANCE, IN ACCOUNT WITH

Cash balance December 31, 1913			$37,241 74
GENERAL SINKING FUND.			
From interest on stock in fund		$149,873 73	
From interest on bank deposits (daily balances)		7,034 71	
From rentals of real estate and ground rents:			
Water Board	$306 00		
Park Board	6,782 62		
Mayor and City Council	19,865 59		
Individuals, corporations and firms	5,086 26		
		32,040 47	
From City Collector, by tax levy		64,131 84	
			253,080 75
PUBLIC PARK SINKING FUND NO. 2.			
From interest on stock in fund		$16,366 74	
From Park Board, 5% of gross receipts from "Park Tax"		30,177 02	
			46,543 76
WESTERN MARYLAND RAILROAD SINKING FUND.			
From interest on stock in fund		$6,809 50	
From interest on certificates of deposit, in fund		138,547 50	
			145,357 00
Amount carried forward			$482,223 25

No. 1.

THE MAYOR AND CITY COUNCIL OF BALTIMORE. CR.

GENERAL SINKING FUND.

For purchase of $2,600 Funding 5% 1916 Loan	$2,677 27	
For purchase of $1,200 W. M. R. R. 3¼% 1927 Loan	1,027 34	
For purchase of $11,500 Consolidated 3½% 1930 Loan	10,727 36	
For purchase of $35,000 General Fund Bonds ¼ of 1% 1955 Loan	35,000 00	
For purchase of $68,000 Dock Improvement 4% 1961 Loan	65,599 58	
For purchase of $105,000 School House 4% 1961 Loan	102,155 50	
For purchase of $15,000 Conduit 4% 1962 Loan	14,624 83	
		$231,811 88

PUBLIC PARK SINKING FUND NO. 2.

For purchase of $13,000 Dock Improvement 4% 1961 Loan	$12,527 85	
For purchase of $15,000 School House 4% 1961 Loan	14,602 06	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		36,879 80

WESTERN MARYLAND RAILROAD SINKING FUND.

For one year's interest on W. M. R. R. 3¼% 1927 Loan	$55,380 00	
For one year's interest on W. M. R. R. 3½% 1950 Loan	30,625 00	
For one year's interest on W. M. R. R. 3½% 1952 Loan	35,000 00	
For one year's interest on W. M. R. R. 4% 1925 Loan	27,360 00	
		148,365 00
Amount carried forward		$417,056 68

STATEMENT

DR. THE COMMISSIONERS OF FINANCE, IN ACCOUNT WITH

Amount brought forward		$482,223 25
WATER 1916 LOAN SINKING FUND.		
From interest on stock in fund	$127,422 24	
From City Collector, by tax levy	73,293 71	
		200,715 95
***WATER 1926 LOAN SINKING FUND.**		
From interest on stock in fund		38,819 24
WATER 1943 LOAN SINKING FUND.		
From interest on stock in fund	$7,370 00	
From Water Board, 1½% of gross receipts for 1913 (annual contribution to the fund)	22,193 25	
		29,563 25
WATER 1958 LOAN SINKING FUND.		
From interest on stock in fund	$7,790 00	
From City Comptroller	38,000 00	
		45,790 00
CONDUIT 1922 LOAN SINKING FUND.		
From interest on stock in fund	$21,605 25	
From City Collector, by tax levy	36,646 84	
		58,252 09
Amount carried forward		$855,363 78

*Annual sinking fund provision discontinued after 1913, under Ordinance No. 82, 1886.

No. 1—*Continued.*

THE MAYOR AND CITY COUNCIL OF BALTIMORE. CR.

Amount brought forward		$417,056 68
WATER 1916 LOAN SINKING FUND.		
For purchase of $40,000 Water 5% 1916 Loan.	$41,188 89	
For purchase of $50,000 Dock Improvement 4% 1961 Loan	48,228 33	
For purchase of $70,000 School House 4% 1961 Loan	68,162 56	
For purchase of $12,000 Conduit 4% 1962 Loan	11,699 86	
		169,279 64
WATER 1926 LOAN SINKING FUND.		
For purchase of $34,000 General Fund Bonds ¼ of 1% 1955 Loan		34,000 00
WATER 1943 LOAN SINKING FUND.		
For purchase of $3,000 Public Improvement 3½% 1940 Loan	$2,757 33	
For purchase of $7,000 Dock Improvement 4% 1961 Loan	6,742 92	
For purchase of $10,000 School House 4% 1961 Loan	9,695 45	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		28,945 59
WATER 1958 LOAN SINKING FUND.		
For purchase of $34,000 Dock Improvement 4% 1961 Loan	$32,940 18	
For purchase of $12,000 Conduit 4% 1962 Loan	11,699 87	
		44,640 05
CONDUIT 1922 LOAN SINKING FUND.		
For purchase of $11,000 General Fund Bonds ¼ of 1% 1955 Loan	$11,000 00	
For purchase of $14,000 Dock Improvement 4% 1961 Loan	13,485 84	
For purchase of $20,000 School House 4% 1961 Loan	19,449 77	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		53,685 50
Amount carried forward		$747,607 46

STATEMENT

DR. THE COMMISSIONERS OF FINANCE, IN ACCOUNT WITH

Amount brought forward		$855,363 78
CONDUIT 1928 LOAN SINKING FUND.		
From interest on stock in fund	$15,149 75	
From City Collector, by tax levy	36,646 84	
		51,796 59
CONDUIT 1958 LOAN SINKING FUND.		
From interest on stock in fund	$2,166 00	
From City Comptroller	7,600 00	
		9,766 00
CONDUIT 1962 LOAN SINKING FUND.		
From interest on stock in fund	$720 00	
From City Comptroller	15,200 00	
		15,920 00
INTERNAL IMPROVEMENT 1928 LOAN SINKING FUND.		
From interest on stock in fund	$110,127 25	
From City Collector, by tax levy	109,940 54	
		220,067 79
Amount carried forward		$1,152,914 16

No. 1—*Continued.*

THE MAYOR AND CITY COUNCIL OF BALTIMORE. Cr

Amount brought forward		$747,607 46
CONDUIT 1928 LOAN SINKING FUND.		
For purchase of $11,000 General Fund Bonds ¼ of 1% 1955 Loan	$11,000 00	
For purchase of $18,000 Dock Improvement 4% 1961 Loan	17,350 69	
For purchase of $10,000 School House 4% 1961 Loan	9,695 44	
For purchase of $12,000 Conduit 4% 1962 Loan	11,699 87	
		49,746 00
CONDUIT 1958 LOAN SINKING FUND.		
For purchase of $10,000 Conduit 4% 1962 Loan		9,749 89
CONDUIT 1962 LOAN SINKING FUND.		
For purchase of $5,000 Dock Improvement 4% 1961 Loan	$4,810 50	
For purchase of $5,000 School House 4% 1961 Loan	4,847 73	
For purchase of $5,000 Conduit 4% 1962 Loan	4,874 95	
		14,533 18
INTERNAL IMPROVEMENT 1928 LOAN SINKING FUND.		
For purchase of $80,000 General Fund Bonds ¼ of 1% 1955 Loan	$80,000 00	
For purchase of $35,300 Internal Improvement 3½% 1928 Loan	33,491 95	
For purchase of $63,000 Dock Improvement 4% 1961 Loan	60,789 08	
For purchase of $20,000 School House 4% 1961 Loan	19,508 66	
For purchase of $12,000 Conduit 4% 1962 Loan	11,699 87	
		205,489 56
Amount carried forward		$1,027,126 09

STATEMENT

DR. THE COMMISSIONERS OF FINANCE, IN ACCOUNT WITH

Amount brought forward		$1,152,914 16

FUNDING 1936 LOAN SINKING FUND.

From interest on stock in fund	$25,318 50	
From City Collector, by tax levy	36,646 84	
		61,965 34

PUBLIC IMPROVEMENT 1940 LOAN SINKING FUND.

From interest on stock in fund	$61,284 00	
From City Collector, by tax levy	73,293 71	
		134,577 71

REFUNDING 1940 LOAN SINKING FUND.

From interest on stock in fund	$56,532 51	
From City Collector, by tax levy	73,293 71	
		129,826 22
Amount carried forward		$1,479,283 43

No 1—*Continued.*

THE MAYOR AND CITY COUNCIL OF BALTIMORE. Cr.

Amount brought forward.....$1,027,126 09

FUNDING 1936 LOAN SINKING FUND.

For purchase of $26,000 General Fund Bonds ¼ of 1% 1955 Loan.....	$26,000 00	
For purchase of $25,000 Dock Improvement 4% 1961 Loan	24,114 17	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		59,864 06

PUBLIC IMPROVEMENT 1940 LOAN SINKING FUND.

For purchase of $21,000 General Fund Bonds ¼ of 1% 1955 Loan.....	$21,000 00	
For purchase of $5,500 Public Improvement 3½% 1940 Loan.....	5,067 84	
For purchase of $70,000 Dock Improvement 4% 1961 Loan.....	67,783 11	
For purchase of $25,000 School House 4% 1961 Loan	24,238 61	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		127,839 45

REFUNDING 1940 LOAN SINKING FUND.

For purchase of $45,000 General Fund Bonds ¼ of 1% 1955 Loan.....	$45,000 00	
For purchase of $65,000 Dock Improvement 4% 1961 Loan.....	62,905 95	
For purchase of $5,000 School House 4% 1961 Loan	4,847 72	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		122,503 56

Amount carried forward.....$1,337,333 16

STATEMENT

DR. THE COMMISSIONERS OF FINANCE, IN ACCOUNT WITH

Amount brought forward		$1,479,283 43
FOUR MILLION 1945 LOAN SINKING FUND.		
From interest on stock in fund	$23,287 50	
From City Collector, by tax levy	18,323 26	
		41,610 76
ANNEX IMPROVEMENT 1951 LOAN SINKING FUND.		
From interest on stock in fund	$2,616 50	
From City Comptroller	29,500 00	
		32,116 50
ANNEX IMPROVEMENT 1954 LOAN SINKING FUND.		
From interest on stock in fund	$7,756 00	
From City Comptroller	17,500 00	
		25,256 00
PAVING 1951 LOAN SINKING FUND.		
From interest on stock in fund	$5,634 00	
From City Comptroller	59,000 00	
		64,634 00
BURNT DISTRICT IMPROVEMENT 1954 LOAN SINKING FUND.		
From interest on stock in fund	$28,468 99	
From City Collector, by tax levy	73,293 69	
		101,762 68
Amount carried forward		$1,744,663 37

No. 1—*Continued.*

THE MAYOR AND CITY COUNCIL OF BALTIMORE. Cr.

Amount brought forward		$1,337,333 16
FOUR MILLION 1945 LOAN SINKING FUND.		
For purchase of $13,000 Four Million 3½% 1945 Loan	$11,837 08	
For purchase of $12,000 Dock Improvement 4% 1961 Loan	11,686 75	
For purchase of $5,000 School House 4% 1961 Loan	4,847 72	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		38,121 44
ANNEX IMPROVEMENT 1951 LOAN SINKING FUND.		
For purchase of $22,000 Dock Improvement 4% 1961 Loan	$21,374 42	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		31,124 31
ANNEX IMPROVEMENT 1954 LOAN SINKING FUND.		
For purchase of $14,000 Dock Improvement 4% 1961 Loan	$13,485 84	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		23,235 73
PAVING 1951 LOAN SINKING FUND.		
For purchase of $56,000 Dock Improvement 4% 1961 Loan	$54,502 27	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		64,252 16
BURNT DISTRICT IMPROVEMENT 1954 LOAN SINKING FUND.		
For purchase of $37,000 General Fund Bonds ¼ of 1% 1955 Loan	$37,000 00	
For purchase of $45,000 Dock Improvement 4% 1961 Loan	43,489 50	
For purchase of $13,000 Conduit 4% 1962 Loan	12,674 85	
		93,164 35
Amount carried forward		$1,587,231 15

STATEMENT

DR. THE COMMISSIONERS OF FINANCE, IN ACCOUNT WITH

Amount brought forward		$1,744,663 37
BURNT DISTRICT IMPROVEMENT 1960 LOAN SINKING FUND.		
From interest on stock in fund	$1,200 50	
From City Comptroller	7,600 00	
		8,800 50
PUBLIC PARK IMPROVEMENT 1955 LOAN SINKING FUND.		
From interest on stock in fund	$3,067 50	
From Park Board, annual sinking fund provision	8,800 00	
		11,867 50
NEW ENGINE HOUSE 1957 LOAN SINKING FUND.		
From interest on stock in fund	$3,208 50	
From City Comptroller	8,800 00	
		12,008 50
NEW SCHOOL HOUSE 1957 LOAN SINKING FUND.		
From interest on stock in fund	$3,208 50	
From City Comptroller	8,800 00	
		12,008 50
SCHOOL HOUSE 1961 LOAN SINKING FUND.		
From interest on stock in fund	$1,567 50	
From City Comptroller	11,400 00	
		12,967 50
DOCK IMPROVEMENT 1961 LOAN SINKING FUND.		
From interest on stock in fund	$1,946 00	
From City Comptroller	15,200 00	
		17,146 00
Amount carried forward		$1,819,461 87

No. 1—*Continued.*

THE MAYOR AND CITY COUNCIL OF BALTIMORE. CR.

Amount brought forward		$1,587,231 15
BURNT DISTRICT IMPROVEMENT 1960 LOAN SINKING FUND.		
For purchase of $8,000 Conduit 4% 1962 Loan		7,799 91
PUBLIC PARK IMPROVEMENT 1955 LOAN SINKING FUND.		
For purchase of $5,000 School House 4% 1961 Loan	$4,847 72	
For purchase of $5,000 Conduit 4% 1962 Loan	4,874 95	
		9,722 67
NEW ENGINE HOUSE 1957 LOAN SINKING FUND.		
For purchase of $5,000 Dock Improvement 4% 1961 Loan	$4,810 50	
For purchase of $6,000 Conduit 4% 1962 Loan	5,849 93	
		10,660 43
NEW SCHOOL HOUSE 1957 LOAN SINKING FUND.		
For purchase of $5,000 Dock Improvement 4% 1961 Loan	$4,810 50	
For purchase of $6,000 Conduit 4% 1962 Loan	5,849 93	
		10,660 43
SCHOOL HOUSE 1961 LOAN SINKING FUND.		
For purchase of $5,000 Dock Improvement 4% 1961 Loan	$4,810 50	
For purchase of $7,000 Conduit 4% 1962 Loan	6,824 92	
		11,635 42
DOCK IMPROVEMENT 1961 LOAN SINKING FUND.		
For purchase of $5,000 Dock Improvement 4% 1961 Loan	$4,810 50	
For purchase of $5,000 School House 4% 1961 Loan	4,847 72	
		9,658 22
Amount carried forward		$1,647,368 23

STATEMENT

Dr. THE COMMISSIONERS OF FINANCE, IN ACCOUNT WITH

Amount brought forward		$1,819,461 87
JONES' FALLS IMPROVEMENT 1961 LOAN SINKING FUND.		
From interest on stock in fund	$910 00	
From City Comptroller	7,600 00	
		8,510 00
NEW SEWERAGE IMPROVEMENT 1961 LOAN SINKING FUND.		
From interest on stock in fund	$6,999 50	
From City Comptroller	76,000 00	
		82,999 50
NEW SEWERAGE IMPROVEMENT 1980 LOAN SINKING FUND.		
From interest on stock in fund	$12,884 00	
From City Comptroller	37,000 00	
		49,884 00
HORWITZ BENEVOLENT FUND.		
From interest on stock in fund		742 74
FREDERICK RAINE FUND.		
From interest on stock in fund		14 00
Amount carried forward		$1,961,612 11

No. 1—*Continued.*

THE MAYOR AND CITY COUNCIL OF BALTIMORE. CR.

Amount brought forward.....$1,647,368 23

JONES' FALLS IMPROVEMENT 1961 LOAN SINKING FUND.

For purchase $7,000 Conduit 4% 1962 Loan..... 6,824 92

NEW SEWERAGE IMPROVEMENT 1961 LOAN SINKING FUND.

For purchase of $11,200 Consolidated 3½% 1930 Loan	$10,423 31	
For purchase of $3,100 Public Improvement 3½% 1940 Loan.....	2,824 18	
For purchase of $61,000 Dock Improvement 4% 1961 Loan.....	59,246 10	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		82,243 48

NEW SEWERAGE IMPROVEMENT 1980 LOAN SINKING FUND.

For purchase of $38,000 Dock Improvement 4% 1961 Loan.....	$36,859 36	
For purchase of $10,000 Conduit 4% 1962 Loan	9,749 89	
		46,609 25

HORWITZ BENEVOLENT FUND.

For fourth distribution of income in aid of the support of twelve poor families of the City of Baltimore..... 742 68

FREDERICK RAINE FUND.

For one gold medal, account Maryland Institute	$7 00	
For one gold medal, account Board of School Commissioners	7 00	
		14 00

Amount carried forward.....$1,783,802 56

STATEMENT

DR. THE COMMISSIONERS OF FINANCE, IN ACCOUNT WITH

Amount brought forward		$1,961,612 11
ENOCH PRATT FREE LIBRARY FUND.		
From interest on stock in fund		50,641 84
CITY PROPERTY INSURANCE FUND.		
From City Comptroller, first annual appropriation under Ordinance 408, approved February 21, 1914	$10,000 00	
From special amount set aside by Board of Estimates in 1913	2,499 17	
From interest on stock in fund	210 00	
From interest on deposits (daily balances)	23 25	
		12,732 42
		$2,024,986 37

No. 1—*Continued.*

THE MAYOR AND CITY COUNCIL OF BALTIMORE. CR.

Amount brought forward		$1,783,802 56
ENOCH PRATT FREE LIBRARY FUND.		
For purchase of $1,000 W. M. R. R. 3¼% 1927 Loan	$856 95	
For annuity	50,000 00	
		50,856 95
CITY PROPERTY INSURANCE FUND.		
For purchase of $12,000 Consolidated 3½% 1930 Loan		11,265 83
BY BALANCE, DECEMBER 31, 1914		179,061 03
		$2,024,986 37

RECAPITULATION—STATEMENT No. 1.

Receipts.

Sinking Funds.	Interest on Stock and Investments.	City Collector by Tax Levy.	Interest on Deposits.	Park Board "Park Tax."	Water Board 1½% of Gross Receipts.	Account of Fixed Sinking Fund Contributions.	Ground Rents.
General Sinking Fund	$149,873 73	$64,131 84	$7,034 71				$32,040 47
Public Park Sinking Fund No. 2	16,366 74			$30,177 02			
Water 1916 Loan	127,422 24	73,293 71					
Water 1926 Loan	38,819 24						
Water 1943 Loan	7,370 00				$22,193 25		
Water 1958 Loan	7,790 00					$38,000 00	
Conduit 1922 Loan	21,605 25	36,646 84					
Conduit 1928 Loan	15,149 75	36,646 84					
Conduit 1958 Loan	2,166 00					7,600 00	
Conduit 1962 Loan	720 00					15,200 00	
Internal Improvement 1928 Loan	110,127 25	109,940 54					
Funding 1936 Loan	25,318 50	36,646 84					
Public Improvement 1940 Loan	61,284 00	73,293 71					
Refunding 1940 Loan	56,532 51	73,293 71					
Four Million 1945 Loan	23,287 50	18,323 26					
Annex Improvement 1951 Loan	2,616 50					29,500 00	
Annex Improvement 1954 Loan	7,756 00					17,500 00	
Paving 1951 Loan	5,634 00					59,000 00	
Burnt District Improvement 1954 Loan	28,468 99	73,293 69					
Burnt District Improvement 1960 Loan	1,200 50					7,600 00	
Public Park Improvement 1955 Loan	3,067 50					8,800 00	
New Engine House 1957 Loan	3,208 50					8,800 00	
New School House 1957 Loan	3,208 50					8,800 00	
School House 1961 Loan	1,567 50					11,400 00	
Jones' Falls Improvement 1961 Loan	910 00					7,600 00	
Dock Improvement 1961 Loan	1,946 00					15,200 00	
New Sewerage Improvement 1961 Loan	6,999 50					76,000 00	
New Sewerage Improvement 1980 Loan	12,884 00					37,000 00	
W. M. R. R. Sinking Fund	145,357 00						
	$888,657 20	$595,510 98	$7,034 71	$30,177 02	$22,193 25	$348,000 00	$32,040 47
Enoch Pratt Free Library Fund	50,641 84						
Frederick Raine Fund	14 00						
Horwitz Benevolent Fund	742 74						
City Property Insurance Fund	210 00		23 25			12,499 17	
	$940,265 78	$595,510 98	$7,057 96	$30,177 02	$22,193 25	$360,499 17	$32,040 47

RECAPITULATION—STATEMENT No. 1—*Concluded.*

PAYMENTS.

SINKING FUNDS.	Cost of Stock Purchased.	Interest W. M. R. R. 1927 Loan.	Interest W. M. R. R. 1950 Loan.	Interest W. M. R. R. 1952 Loan.	Interest W. M. R. R. 1925 Loan.	Enoch Pratt Free Library. Annuity.	Board of School Commissioners.	Maryland Institute.	Horwitz Benevolent Fund, Distribution of Income to the Poor.
General Sinking Fund	$231,811 88								
Public Park Sinking Fund No. 2	36,879 80								
Water 1916 Loan	169,279 64								
Water 1926 Loan	34,000 00								
Water 1943 Loan	28,945 59								
Water 1958 Loan	44,640 05								
Conduit 1922 Loan	53,685 50								
Conduit 1928 Loan	49,746 00								
Conduit 1958 Loan	9,749 89								
Conduit 1962 Loan	14,533 18								
Internal Improvement 1928 Loan	205,489 56								
Funding 1936 Loan	59,864 06								
Public Improvement 1940 Loan	127,839 45								
Refunding 1940 Loan	122,503 56								
Four Million 1945 Loan	38,121 44								
Paving 1951 Loan	64,252 16								
Annex Improvement 1951 Loan	31,124 31								
Annex Improvement 1954 Loan	23,235 73								
Burnt District Improvement 1954 Loan	93,164 35								
Burnt District Improvement 1960 Loan	7,799 91								
Public Park Improvement 1955 Loan	9,722 67								
New Engine House 1957 Loan	10,660 43								
New School House 1957 Loan	10,660 43								
School House 1961 Loan	11,635 42								
Jones' Falls Improvement 1961 Loan	6,824 92								
Dock Improvement 1961 Loan	9,658 22								
New Sewerage Improvement 1961 Loan	82,243 48								
New Sewerage Improvement 1980 Loan	46,609 25								
W. M. R. R. Sinking Fund		$55,380 00	$30,625 00	$35,000 00	$27,360 00				
Enoch Pratt Free Library Fund	856 95					$50,000 00			
Frederick Raine Fund							$7 00	$7 00	
Horwitz Benevolent Fund									$742 68
City Property Insurance Fund	11,265 83								
	$1,646,803 66	$55,380 00	$30,625 00	$35,000 00	$27,360 00	$50,000 00	$7 00	$7 00	$742 68

STATEMENT No. 2.

STOCKS PURCHASED FOR THE SINKING FUNDS AS REQUIRED BY SECTION 13, ARTICLE 47, CITY CODE, 1893.

DATE.	SINKING FUND.	AMOUNT STOCK PURCHASED.	DESCRIPTION OF STOCK.	AMOUNT PAID.
1914.				
Jan. 2.....	Water 1916 Loan.....	$40,000 00	Water 5% 1916 Loan.....	$41,188 89
Jan. 2.....	General Sinking Fund....	2,600 00	Funding 5% 1916 Loan.....	2,677 27
Jan. 21.....	General Sinking Fund....	1,000 00	Consolidated 3½% 1930 Loan.....	924 44
Jan. 21.....	Internal Impt. 1928 Loan..	9,000 00	Internal Impt. 3½% 1928 Loan.....	8,410 00
Jan. 29.....	Internal Impt. 1928 Loan..	300 00	Internal Impt. 3½% 1928 Loan.....	277 57
Jan. 29.....	General Sinking Fund....	4,000 00	Consolidated 3½% 1930 Loan.....	3,700 89
Mar. 4.....	General Sinking Fund....	35,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan.	35,000 00
Mar. 4.....	Water 1926 Loan.....	34,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan.	34,000 00
Mar. 4.....	Conduit 1922 Loan.....	11,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan.	11,000 00
Mar. 4.....	Conduit 1928 Loan.....	11,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan.	11,000 00
Mar. 4.....	Internal Impt. 1928 Loan.	80,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan.	80,000 00
Mar. 4.....	Funding 1936 Loan.....	26,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan.	26,000 00
Mar. 4.....	Public Impt. 1940 Loan...	21,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan.	21,000 00
Mar. 4.....	Refunding 1940 Loan.....	45,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan	45,000 00
Mar. 4.....	Burnt Dist. Impt. 1954 Loan	37,000 00	Gen'l Fund Bonds ¼ of 1% 1955 Loan.	37,000 00
Mar. 4.....	General Sinking Fund....	3,300 00	Consolidated 3½% 1930 Loan.....	3,097 46
Mar. 6.....	City Prop. Insur. Fund.....	12,000 00	Consolidated 3½% 1930 Loan.....	11,265 83
Mar. 9.....	Water 1943 Loan.....	3,000 00	Public Impt. 3½% 1940 Loan.....	2,757 33
Mar. 18.....	General Sinking Fund....	700 00	W. M. R. R. 3¼% 1927 Loan.....	599 87
Mar. 18.....	Enoch Pratt Free Lib. Fnd..	1,000 00	W. M. R. R. 3¼% 1927 Loan.....	856 95
April 27.....	Four Million 1945 Loan...	3,000 00	Four Million 3½% 1945 Loan.....	2,716 33
May 8.....	General Sinking Fund....	45,000 00	School House 4% 1961 Loan.....	43,629 50
	Carried forward.....	$424,900 00	*Carried forward*.....	$422,102 33

STATEMENT No. 2—*Continued.*

STOCKS PURCHASED FOR THE SINKING FUNDS AS REQUIRED BY SECTION 13, ARTICLE 47, CITY CODE, 1893.

DATE.	SINKING FUND.	AMOUNT STOCK PURCHASED.	DESCRIPTION OF STOCK.	AMOUNT PAID.
1914.	*Brought forward*.....	$424,900 00	*Brought forward*.....	$422,102 33
May 8.....	Pub. Pk. Sink. Fd. No. 2.	5,000 00	School House 4% 1961 Loan.....	4,847 72
May 8.....	Water 1916 Loan.....	20,000 00	School House 4% 1961 Loan.....	19,390 89
May 8.....	Conduit 1922 Loan.....	10,000 00	School House 4% 1961 Loan.....	9,695 44
May 8.....	Conduit 1928 Loan.....	10,000 00	School House 4% 1961 Loan.....	9,695 44
May 8.....	Public Impt. 1940 Loan....	25,000 00	School House 4% 1961 Loan.....	24,238 61
May 8.....	Refunding 1940 Loan.....	5,000 00	School House 4% 1961 Loan.....	4,847 72
May 8.....	Water 1943 Loan.....	10,000 00	School House 4% 1961 Loan.....	9,695 45
May 8.....	Four Million 1945 Loan...	5,000 00	School House 4% 1961 Loan.....	4,847 72
May 8.....	Pub. Pk. Impt. 1955 Loan..	5,000 00	School House 4% 1961 Loan.....	4,847 72
May 8.....	Dock Impt. 1961 Loan....	5,000 00	School House 4% 1961 Loan.....	4,847 72
May 8.....	Conduit 1962 Loan.....	5,000 00	School House 4% 1961 Loan.....	4,847 73
May 18.....	Four Million 1945 Loan...	3,000 00	Four Million 3½% 1945 Loan.....	2,722 46
May 25.....	General Sinking Fund....	100 00	Consolidated 3½% 1930 Loan.....	93 90
May 29.....	General Sinking Fund....	3,000 00	Consolidated 3½% 1930 Loan.....	2,818 17
June 3.....	Internal Impt. 1928 Loan..	11,000 00	Internal Impt. 3½% 1928 Loan.....	10,516 31
June 4.....	Public Impt. 1940 Loan...	3,300 00	Public Impt. 3½% 1940 Loan.....	3,060 34
June 4.....	Four Million 1945 Loan...	7,000 00	Four Million 3½% 1945 Loan.....	6,398 29
June 5.....	Internal Impt. 1928 Loan..	12,800 00	Internal Impt. 3½% 1928 Loan.....	12,240 88
June 8.....	General Sinking Fund....	200 00	W. M. R. R. 3¼% 1927 Loan.....	172 85
June 11.....	New Sew. Impt. 1961 Loan	2,100 00	Public Impt. 3½% 1940 Loan.....	1,912 17
June 12.....	New Sew. Impt. 1961 Loan	11,200 00	Consolidated 3½% 1930 Loan.....	10,423 31
June 17.....	General Sinking Fund....	300 00	W. M. R. R. 3¼% 1927 Loan.....	254 62
June 26.....	New Sew. Impt. 1961 Loan	1,000 00	Public Impt. 3½% 1940 Loan.....	912 01

July 1	General Sinking Fund....	100 00	Consolidated 3½% 1930 Loan..... 92 50
July 1	Public Impt. 1940 Loan...	2,200 00	Public Impt. 3½% 1940 Loan..... 2,007 50
July 1	Public Impt. 1940 Loan...	25,000 00	Dock Impt. 4% 1961 Loan..... 24,385 83
July 1	Refunding 1940 Loan.....	20,000 00	Dock Impt. 4% 1961 Loan..... 19,508 67
July 1	Four Million 1945 Loan...	10,000 00	Dock Impt. 4% 1961 Loan..... 9,754 33
July 1	Annex Impt. 1951 Loan...	15,000 00	Dock Impt. 4% 1961 Loan..... 14,631 50
July 1	Paving 1951 Loan.....	45,000 00	Dock Impt. 4% 1961 Loan..... 43,894 50
July 1	Burnt Dist. Impt. 1954 Loan	10,000 00	Dock Impt. 4% 1961 Loan..... 9,754 33
July 1	Water 1958 Loan.....	15,000 00	Dock Impt. 4% 1961 Loan..... 14,631 50
July 1	New Sew. Impt. 1961 Loan	40,000 00	Dock Impt. 4% 1961 Loan..... 39,017 33
July 1	New Sew. Impt. 1980 Loan	20,000 00	Dock Impt. 4% 1961 Loan..... 19,508 67
July 1	General Sinking Fund....	60,000 00	School House 4% 1961 Loan..... 58,526 00
July 1	Public Pk. Sink. Fund No. 2	10,000 00	School House 4% 1961 Loan..... 9,754 34
July 1	Water 1916 Loan.....	50,000 00	School House 4% 1961 Loan..... 48,771 67
July 1	Conduit 1922 Loan.....	10,000 00	School House 4% 1961 Loan..... 9,754 33
July 1	Internal Impt. 1928 Loan..	20,000 00	School House 4% 1961 Loan..... 19,508 66
Aug. 28	Internal Impt. 1928 Loan.	2,200 00	Internal Impt. 3½% 1928 Loan..... 2,047 19
Sept. 1	General Sinking Fund....	25,000 00	Dock Impt. 4% 1961 Loan..... 24,052 50
Sept. 1	Public Pk. Sink. Fund No. 2	8,000 00	Dock Impt. 4% 1961 Loan..... 7,696 80
Sept. 1	Water 1916 Loan.....	20,000 00	Dock Impt. 4% 1961 Loan..... 19,242 00
Sept. 1	Conduit 1922 Loan.....	10,000 00	Dock Impt. 4% 1961 Loan..... 9,621 00
Sept. 1	Conduit 1928 Loan.....	10,000 00	Dock Impt. 4% 1961 Loan..... 9,621 00
Sept. 1	Internal Impt. 1928 Loan..	20,000 00	Dock Impt. 4% 1961 Loan..... 19,242 00
Sept. 1	Funding 1936 Loan.....	10,000 00	Dock Impt. 4% 1961 Loan..... 9,621 00
Sept. 1	Public Impt. 1940 Loan....	20,000 00	Dock Impt. 4% 1961 Loan..... 19,242 00
Sept. 1	Refunding 1940 Loan.....	20,000 00	Dock Impt. 4% 1961 Loan..... 19,242 00
Sept. 1	Water 1943 Loan.....	5,000 00	Dock Impt. 4% 1961 Loan..... 4,810 50
Sept. 1	Annex Impt. 1951 Loan...	5,000 00	Dock Impt. 4% 1961 Loan..... 4,810 50
Sept. 1	Paving 1951 Loan.....	5,000 00	Dock Impt. 4% 1961 Loan..... 4,810 50
Sept. 1	Burnt. Dist. Impt. 1954 Loan	20,000 00	Dock Impt. 4% 1961 Loan..... 19,242 00
Sept. 1	Annex Impt. 1954 Loan...	10,000 00	Dock Impt. 4% 1961 Loan..... 9,621 00
Sept. 1	New Eng. House 1957 Loan	5,000 00	Dock Impt. 4% 1961 Loan..... 4,810 50
	Carried forward.....	$1,132,400 00	*Carried forward*..... $1,106,663 95

STATEMENT No. 2—*Concluded.*

STOCKS PURCHASED FOR THE SINKING FUNDS AS REQUIRED BY SECTION 13, ARTICLE 47, CITY CODE, 1893.

DATE.	SINKING FUND.	AMOUNT STOCK PURCHASED.	DESCRIPTION OF STOCK.	AMOUNT PAID.
1914.	*Brought forward*.....	$1,132,400 00	*Brought forward*.....	$1,106,663 95
Sept. 1.....	New Schl. House 1957 Loan	5,000 00	Dock Impt. 4% 1961 Loan.....	4,810 50
Sept. 1.....	Water 1958 Loan.....	12,000 00	Dock Impt. 4% 1961 Loan.....	11,545 20
Sept. 1.....	School House 1961 Loan..	5,000 00	Dock Impt. 4% 1961 Loan.....	4,810 50
Sept. 1.....	Dock Impt. 1961 Loan....	5,000 00	Dock Impt. 4% 1961 Loan.....	4,810 50
Sept. 1.....	New Sew. Impt. 1961 Loan	15,000 00	Dock Impt. 4% 1961 Loan.....	14,431 50
Sept. 1.....	Conduit 1962 Loan.....	5,000 00	Dock Impt. 4% 1961 Loan.....	4,810 50
Sept. 1.....	New Sew. Impt. 1980 Loan	10,000 00	Dock Impt. 4% 1961 Loan.....	9,621 00
Oct. 8.....	General Sinking Fund....	43,000 00	Dock Impt. 4% 1961 Loan.....	41,547 08
Oct. 8.....	Public Pk. Sink. Fund No. 2	5,000 00	Dock Impt. 4% 1961 Loan.....	4,831 05
Oct. 8.....	Water 1916 Loan.....	30,000 00	Dock Impt. 4% 1961 Loan.....	28,986 33
Oct. 8.....	Conduit 1922 Loan.....	4,000 00	Dock Impt. 4% 1961 Loan.....	3,864 84
Oct. 8.....	Conduit 1928 Loan.....	8,000 00	Dock Impt. 4% 1961 Loan.....	7,729 69
Oct. 8.....	Internal Impt. 1928 Loan..	43,000 00	Dock Impt. 4% 1961 Loan.....	41,547 08
Oct. 8.....	Funding 1936 Loan.....	15,000 00	Dock Impt. 4% 1961 Loan.....	14,493 17
Oct. 8.....	Public Impt. 1940 Loan...	25,000 00	Dock Impt. 4% 1961 Loan.....	24,155 28
Oct. 8.....	Refunding 1940 Loan.....	25,000 00	Dock Impt. 4% 1961 Loan.....	24,155 28
Oct. 8.....	Water 1943 Loan.....	2,000 00	Dock Impt. 4% 1961 Loan.....	1,932 42
Oct. 8.....	Four Million 1945 Loan...	2,000 00	Dock Impt. 4% 1961 Loan.....	1,932 42
Oct. 8.....	Annex Impt. 1951 Loan...	2,000 00	Dock Impt. 4% 1961 Loan.....	1,932 42
Oct. 8.....	Paving 1951 Loan.....	6,000 00	Dock Impt. 4% 1961 Loan.....	5,797 27
Oct. 8.....	Burnt. Dist. Impt. 1954 Loan	15,000 00	Dock Impt. 4% 1961 Loan.....	14,493 17
Oct. 8.....	Annex Impt. 1954 Loan...	4,000 00	Dock Impt. 4% 1961 Loan.....	3,864 84
Oct. 8.....	Water 1958 Loan.....	7,000 00	Dock Impt. 4% 1961 Loan.....	6,763 48

Oct. 8.....	New Sew. Impt. 1961 Loan	6,000 00	Dock Impt. 4% 1961 Loan.....	5,797 27
Oct. 8.....	New Sew. Impt. 1980 Loan	8,000 00	Dock Impt. 4% 1961 Loan.....	7,729 69
Nov. 27.....	General Sinking Fund....	15,000 00	Conduit 4% 1962 Loan.....	14,624 83
Nov. 27.....	Public Pk. Sink. Fund No. 2	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Water 1916 Loan.....	12,000 00	Conduit 4% 1962 Loan.....	11,699 86
Nov. 27.....	Conduit 1922 Loan.....	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Conduit 1928 Loan.....	12,000 00	Conduit 4% 1962 Loan.....	11,699 87
Nov. 27.....	Internal Impt. 1928 Loan..	12,000 00	Conduit 4% 1962 Loan.....	11,699 87
Nov. 27.....	Funding 1936 Loan.....	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Public Impt. 1940 Loan...	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Refunding 1940 Loan.....	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Water 1943 Loan.....	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Four Million 1945 Loan...	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Annex Impt. 1951 Loan..	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Paving 1951 Loan.....	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Burnt Dist. Impt. 1954 Loan	13,000 00	Conduit 4% 1962 Loan.....	12,674 85
Nov. 27.....	Annex Impt. 1954 Loan...	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Public Pk. Impt. 1955 Loan.	5,000 00	Conduit 4% 1962 Loan.....	4,874 95
Nov. 27.....	New Eng. House 1957 Loan	6,000 00	Conduit 4% 1962 Loan.....	5,849 93
Nov. 27.....	New Schl. House 1957 Loan	6,000 00	Conduit 4% 1962 Loan.....	5,849 93
Nov. 27.....	Conduit 1958 Loan.....	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Water 1958 Loan.....	12,000 00	Conduit 4% 1962 Loan.....	11,699 87
Nov. 27.....	Burnt Dist. Impt. 1960 Loan	8,000 00	Conduit 4% 1962 Loan.....	7,799 91
Nov. 27.....	Jones' Falls Impt. 1961 Loan	7,000 00	Conduit 4% 1962 Loan.....	6,824 92
Nov. 27.....	School House 1961 Loan..	7,000 00	Conduit 4% 1962 Loan.....	6,824 92
Nov. 27.....	New Sew. Impt. 1961 Loan	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
Nov. 27.....	Conduit 1962 Loan.....	5,000 00	Conduit 4% 1962 Loan.....	4,874 95
Nov. 27.....	New Sew. Impt. 1980 Loan	10,000 00	Conduit 4% 1962 Loan.....	9,749 89
		$1,689,400 00		$1,646,803 66

RECAPITULATION—STATEMENT No. 2.

Sinking Fund—1914.	Amount Stock Purchased.	Description of Stock.	Amount Paid.
General Sinking Fund	$2,600 00	Funding 5% 1916 Loan	$2,677 27
General Sinking Fund	1,200 00	W. M. R. R. 3¼% 1927 Loan	1,027 34
General Sinking Fund	11,500 00	Consolidated 3½% 1930 Loan	10,727 36
General Sinking Fund	35,000 00	General Fund Bonds ¼% 1955 Loan	35,000 00
General Sinking Fund	68,000 00	Dock Improvement 4% 1961 Loan	65,599 58
General Sinking Fund	105,000 00	School House 4% 1961 Loan	102,155 50
General Sinking Fund	15,000 00	Conduit 4% 1962 Loan	14,624 83
Public Park Sinking Fund No. 2	13,000 00	Dock Improvement 4% 1961 Loan	12,527 85
Public Park Sinking Fund No. 2	15,000 00	School House 4% 1961 Loan	14,602 06
Public Park Sinking Fund No. 2	10,000 00	Conduit 4% 1962 Loan	9,749 89
Water 1916 Loan	40,000 00	Water 5% 1916 Loan	41,188 89
Water 1916 Loan	50,000 00	Dock Improvement 4% 1961 Loan	48,228 33
Water 1916 Loan	70,000 00	School House 4% 1961 Loan	68,162 56
Water 1916 Loan	12,000 00	Conduit 4% 1962 Loan	11,699 86
Water 1926 Loan	34,000 00	General Fund Bonds ¼% 1955 Loan	34,000 00
Water 1943 Loan	3,000 00	Public Improvement 3½% 1940 Loan	2,757 33
Water 1943 Loan	7,000 00	Dock Improvement 4% 1961 Loan	6,742 92
Water 1943 Loan	10,000 00	School House 4% 1961 Loan	9,695 45
Water 1943 Loan	10,000 00	Conduit 4% 1962 Loan	9,749 89
Water 1958 Loan	34,000 00	Dock Improvement 4% 1961 Loan	32,940 18
Water 1958 Loan	12,000 00	Conduit 4% 1962 Loan	11,699 87
Conduit 1922 Loan	11,000 00	General Fund Bonds ¼% 1955 Loan	11,000 00
Conduit 1922 Loan	14,000 00	Dock Improvement 4% 1961 Loan	13,485 84
Conduit 1922 Loan	20,000 00	School House 4% 1961 Loan	19,449 77
Conduit 1922 Loan	10,000 00	Conduit 4% 1962 Loan	9,749 89
Conduit 1928 Loan	11,000 00	General Fund Bonds ¼% 1955 Loan	11,000 00
Conduit 1928 Loan	18,000 00	Dock Improvement 4% 1961 Loan	17,350 69
Conduit 1928 Loan	10,000 00	School House 4% 1961 Loan	9,695 44
Conduit 1928 Loan	12,000 00	Conduit 4% 1962 Loan	11,699 87

Conduit 1958 Loan	10,000 00
Conduit 1962 Loan	5,000 00
Conduit 1962 Loan	5,000 00
Conduit 1962 Loan	5,000 00
Internal Improvement 1928 Loan	35,300 00
Internal Improvement 1928 Loan	80,000 00
Internal Improvement 1928 Loan	63,000 00
Internal Improvement 1928 Loan	20,000 00
Internal Improvement 1928 Loan	12,000 00
Funding 1936 Loan	26,000 00
Funding 1936 Loan	25,000 00
Funding 1936 Loan	10,000 00
Public Improvement 1940 Loan	5,500 00
Public Improvement 1940 Loan	21,000 00
Public Improvement 1940 Loan	70,000 00
Public Improvement 1940 Loan	25,000 00
Public Improvement 1940 Loan	10,000 00
Refunding 1940 Loan	45,000 00
Refunding 1940 Loan	65,000 00
Refunding 1940 Loan	5,000 00
Refunding 1940 Loan	10,000 00
Four Million 1945 Loan	13,000 00
Four Million 1945 Loan	12,000 00
Four Million 1945 Loan	5,000 00
Four Million 1945 Loan	10,000 00
Paving 1951 Loan	56,000 00
Paving 1951 Loan	10,000 00
Annex Improvement 1951 Loan	22,000 00
Annex Improvement 1951 Loan	10,000 00
Annex Improvement 1954 Loan	14,000 00
Annex Improvement 1954 Loan	10,000 00
Burnt District Impt. 1954 Loan	37,000 00
Carried forward	$1,416,100 00

Conduit 4% 1962 Loan	9,749 89
Dock Improvement 4% 1961 Loan	4,810 50
School House 4% 1961 Loan	4,847 73
Conduit 4% 1962 Loan	4,874 95
Internal Improvement 3½% 1928 Loan	33,491 95
General Fund Bonds ¼% 1955 Loan	80,000 00
Dock Improvement 4% 1961 Loan	60,789 08
School House 4% 1961 Loan	19,508 66
Conduit 4% 1962 Loan	11,699 87
General Fund Bonds ¼% 1955 Loan	26,000 00
Dock Improvement 4% 1961 Loan	24,114 17
Conduit 4% 1962 Loan	9,749 89
Public Improvement 3½% 1940 Loan	5,067 84
General Fund Bonds ¼% 1955 Loan	21,000 00
Dock Improvement 4% 1961 Loan	67,783 11
School House 4% 1961 Loan	24,238 61
Conduit 4% 1962 Loan	9,749 89
General Fund Bonds ¼% 1955 Loan	45,000 00
Dock Improvement 4% 1961 Loan	62,905 95
School House 4% 1961 Loan	4,847 72
Conduit 4% 1962 Loan	9,749 89
Four Million 3½% 1945 Loan	11,837 08
Dock Improvement 4% 1961 Loan	11,686 75
School House 4% 1961 Loan	4,847 72
Conduit 4% 1962 Loan	9,749 89
Dock Improvement 4% 1961 Loan	54,502 27
Conduit 4% 1962 Loan	9,749 89
Dock Improvement 4% 1961 Loan	21,374 42
Conduit 4% 1962 Loan	9,749 89
Dock Improvement 4% 1961 Loan	13,485 84
Conduit 4% 1962 Loan	9,749 89
General Fund Bonds ¼% 1955 Loan	37,000 00
Carried forward	$1,382,701 80

RECAPITULATION—STATEMENT No. 2—*Concluded.*

Sinking Fund—1914.	Amount Stock Purchased.	Description of Stock.	Amount Paid.
Brought forward	$1,416,100 00	*Brought forward*	$1,382,701 80
Burnt District Impt. 1954 Loan	45,000 00	Dock Improvement 4% 1961 Loan	43,489 50
Burnt District Impt. 1954 Loan	13,000 00	Conduit 4% 1962 Loan	12,674 85
Burnt District Impt. 1960 Loan	8,000 00	Conduit 4% 1962 Loan	7,799 91
Public Park Improvement 1955 Loan	5,000 00	School House 4% 1961 Loan	4,847 72
Public Park Improvement 1955 Loan	5,000 00	Conduit 4% 1962 Loan	4,874 95
New Engine House 1957 Loan	5,000 00	Dock Improvement 4% 1961 Loan	4,810 50
New Engine House 1957 Loan	6,000 00	Conduit 4% 1962 Loan	5,849 93
New School House 1957 Loan	5,000 00	Dock Improvement 4% 1961 Loan	4,810 50
New School House 1957 Loan	6,000 00	Conduit 4% 1962 Loan	5,849 93
School House 1961 Loan	5,000 00	Dock Improvement 4% 1961 Loan	4,810 50
School House 1961 Loan	7,000 00	Conduit 4% 1962 Loan	6,824 92
Dock Improvement 1961 Loan	5,000 00	School House 4% 1961 Loan	4,847 72
Dock Improvement 1961 Loan	5,000 00	Dock Improvement 4% 1961 Loan	4,810 50
Jones' Falls Improvement 1961 Loan	7,000 00	Conduit 4% 1962 Loan	6,824 92
New Sewerage Impt. 1961 Loan	3,100 00	Public Improvement 3½% 1940 Loan	2,824 18
New Sewerage Impt. 1961 Loan	11,200 00	Consolidated 3½% 1930 Loan	10,423 31
New Sewerage Impt. 1961 Loan	61,000 00	Dock Improvement 4% 1961 Loan	59,246 10
New Sewerage Impt. 1961 Loan	10,000 00	Conduit 4% 1962 Loan	9,749 89
New Sewerage Impt. 1980 Loan	38,000 00	Dock Improvement 4% 1961 Loan	36,859 36
New Sewerage Impt. 1980 Loan	10,000 00	Conduit 4% 1962 Loan	9,749 89
	$1,676,400 00		$1,634,680 88
City Property Insurance Fund	12,000 00	Consolidated 3½% 1930 Loan	11,265 83
Enoch Pratt Free Library Fund	1,000 00	W. M. R. R. 3¼% 1927 Loan	856 95
	$1,689,400 00		$1,646,803 66

STATEMENT No. 3.

Condition of the Sinking Funds December 31, 1914.

General Sinking Fund.

(For redemption of $7,231,179.50 of various loans, viz.: $1,000,000 Funding 5% 1916 Loan; $280,000 McDonogh Extension 5% 1916 Loan; $250,000 Harford Run 4% 1920 Loan; $200,000 Patterson Park Extension 4% 1920 Loan; $500,000 Paving 4% 1920 Loan; $5,000,000 Consolidated 3½% 1930 Loan and $1,179.50 of overdue stock.)

Water 5% 1916 Loan	$35,100 00	
Funding 5% 1916 Loan	50,500 00	
		$85,600 00
Harford Run 4% 1920 Loan	$23,500 00	
Paving 4% 1920 Loan	3,400 00	
Patterson Park Extension 4% 1920 Loan	5,000 00	
W. M. R. R. 4% 1925 Loan	36,800 00	
Water 4% 1926 Loan	500 00	
Paving 4% 1951 Loan	83,200 00	
Dock Improvement 4% 1961 Loan	68,000 00	
New Sewerage Improvement 4% 1961 Loan	33,100 00	
School House 4% 1961 Loan	114,000 00	
Conduit 4% 1962 Loan	15,000 00	
		382,500 00
Conduit 3½% 1922 Loan	$240,000 00	
Conduit 3½% 1928 Loan	116,100 00	
Consolidated 3½% 1930 Loan	269,159 97	
Funding 3½% 1936 Loan	28,500 00	
Public Improvement 3½% 1940 Loan	680,900 00	
Refunding 3½% 1940 Loan	353,000 00	
Water 3½% 1943 Loan	60,500 00	
Four Million 3½% 1945 Loan	548,200 00	
W. M. R. R. 3½% 1952 Loan	100,000 00	
Burnt District Improvement 3½% 1954 Loan	487,600 00	
New Sewerage Improvement 3½% 1980 Loan	547,000 00	
		3,430,959 97
W. M. R. R. 3¼% 1927 Loan		478,500 00
General Fund Bonds ¼ of 1% 1955 Loan		140,000 00
Real estate from which an annual income of $4,781.88 is derived, capitalized at 6%		79,698 00
Ground rents on city property from which an annual income of $27,503.20 is derived, and purchased under Ordinance No. 81, 1881, cost		477,139 46
Cash		23,435 20
		$5,097,832 63

W. M. R. R. Sinking Fund.

(For redemption of $4,263,000 W. M. R. R. Loans, viz.: $684,000 due July 1, 1925; $1,704,000 3¼% due January 1, 1927; $875,000 3½% due March 1, 1950, and $1,000,000 3½% due January 1, 1952; all of which loans were issued in aid of the Western Maryland Railroad.)

The interest derived from the investments of this fund is applied to the payment of the annual interest on the above-named outstanding loans.

The four million two hundred and sixty-three thousand dollars of certificates of deposit, named below, are secured by equal amount of Baltimore city stock as collateral.

Water 4% 1926 Loan		$50,000 00
Consolidated 3½% 1930 Loan	$1,700 00	
Refunding 3½% 1940 Loan	7,000 00	
Four Million 3½% 1945 Loan	14,500 00	
		23,200 00
W. M. R. R. 3¼% 1927 Loan		123,000 00
Certificate of deposit, Mercantile Trust and Deposit Company of Baltimore, at 3¼% per annum	$1,979,000 00	
Certificate of deposit, Baltimore Trust Company, at 3¼% per annum	1,184,000 00	
Certificate of deposit, Security Storage and Trust Company of Baltimore, at 3¼% per annum	60,000 00	
Certificate of deposit, American Bonding Company of Baltimore, at 3¼% per annum	200,000 00	
Certificate of deposit, The National Bank of Baltimore, at 3¼% per annum	500,000 00	
Certificate of deposit, National Bank of Commerce of Baltimore, at 3¼% per annum	340,000 00	
		4,263,000 00
Cash		1,814 18
		$4,461,014 18

Public Park Sinking Fund No. 2.

(For redemption of $1,000,000 of the Four Million 3½% 1945 Loan, maturing March 1, 1945, issued for the purchase of land and improving same for public park purposes. The redemption of the remaining $3,000,000 is provided for by the Four Million 1945 Loan Sinking Fund.)

Water 5% 1916 Loan		$3,700 00
W. M. R. R. 4% 1925 Loan	$3,000 00	
Paving 4% 1951 Loan	24,400 00	
New Sewerage Improvement 4% 1961 Loan	19,300 00	
Dock Improvement 4% 1961 Loan	13,000 00	
School House 4% 1961 Loan	17,000 00	
Conduit 4% 1962 Loan	10,000 00	
		86,700 00
Conduit 3½% 1922 Loan	$23,000 00	
Conduit 3½% 1928 Loan	19,100 00	
Consolidated 3½% 1930 Loan	3,000 00	
Funding 3½% 1936 Loan	15,000 00	
Public Improvement 3½% 1940 Loan	34,200 00	
Refunding 3½% 1940 Loan	9,500 00	
Water 3½% 1943 Loan	22,900 00	
Four Million 3½% 1945 Loan	60,400 00	
W. M. R. R. 3½% 1950 Loan	10,000 00	
Burnt District Improvement 3½% 1954 Loan	67,800 00	
New Sewerage Improvement 3½% 1980 Loan	119,000 00	
		383,900 00
W. M. R. R. 3¼% 1927 Loan		15,300 00
Cash		9,920 36
		$499,520 36

Water 1916 Loan Sinking Fund.

(For redemption of $5,000,000 5% stock, maturing July 1, 1916, issued for the purpose of improving and extending the water supply.)

Water 5% 1916 Loan	$948,000 00	
Funding 5% 1916 Loan	33,600 00	
		$981,600 00
W. M. R. R. 4% 1925 Loan	$900 00	
Paving 4% 1951 Loan	90,400 00	
Dock Improvement 4% 1961 Loan	50,000 00	
New Sewerage Improvement 4% 1961 Loan	35,200 00	
School House 4% 1961 Loan	80,000 00	
Conduit 4% 1962 Loan	12,000 00	
		268,500 00
Conduit 3½% 1922 Loan	$83,000 00	
Conduit 3½% 1928 Loan	121,900 00	
Consolidated 3½% 1930 Loan	50,000 00	
Public Improvement 3½% 1940 Loan	104,200 00	
Refunding 3½% 1940 Loan	117,000 00	
Water 3½% 1943 Loan	121,400 00	
Four Million 3½% 1945 Loan	466,000 00	
W. M. R. R. 3½% 1952 Loan	100,000 00	
Burnt District Improvement 3½% 1954 Loan	318,600 00	
New Sewerage Improvement 3½% 1980 Loan	503,700 00	
		1,985,800 00
W. M. R. R. 3¼% 1927 Loan		60,900 00
Cash		35,618 20
		$3,332,418 20

Water 1926 Loan Sinking Fund.

(For redemption of $1,000,000 4% stock, maturing November 1, 1926, issued for the purpose of improving and extending the water supply.)

Water 5% 1916 Loan	$109,000 00	
Funding 5% 1916 Loan	3,100 00	
		$112,100 00
Harford Run 4% 1920 Loan	$3,800 00	
W. M. R. R. 4% 1925 Loan	10,800 00	
Amounts carried forward	$14,600 00	$112,100 00

Amounts brought forward	$14,600 00	$112,100 00
Water 4% 1926 Loan	23,100 00	
Paving 4% 1951 Loan	32,100 00	
New Sewerage Improvement 4% 1961 Loan	17,600 00	
		87,400 00
Conduit 3½% 1922 Loan	$88,000 00	
Conduit 3½% 1928 Loan	76,800 00	
Internal Improvement 3½% 1928 Loan	10,000 00	
Consolidated 3½% 1930 Loan	31,600 00	
Public Improvement 3½% 1940 Loan	160,600 00	
Refunding 3½% 1940 Loan	30,000 00	
Water 3½% 1943 Loan	32,000 00	
Four Million 3½% 1945 Loan	97,700 00	
Burnt District Improvement 3½% 1954 Loan	144,200 00	
New Sewerage Improvement 3½% 1980 Loan	133,200 00	
		804,100 00
W. M. R. R. 3¼ 1927 Loan		39,300 00
General Fund Bonds ¼ of 1% 1955 Loan		136,000 00
Cash		6,190 55
		$1,185,090 55

Water 1943 Loan Sinking Fund.

(For redemption of $1,000,000 3½% stock, maturing January 1, 1943, issued for the purpose of improving and extending the water supply.)

Water 5% 1916 Loan	$9,400 00	
Funding 5% 1916 Loan	4,700 00	
		$14,100 00
W. M. R. R. 4% 1925 Loan	$1,500 00	
Water 4% 1926 Loan	500 00	
Paving 4% 1951 Loan	2,400 00	
Dock Improvement 4% 1961 Loan	7,000 00	
New Sewerage Improvement 4% 1961 Loan	11,800 00	
School House 4% 1961 Loan	10,000 00	
Conduit 4% 1962 Loan	10,000 00	
		43,200 00
Amount carried forward		$57,300 00

Amount brought forward		$57,300 00
Conduit 3½% 1928 Loan	$5,600 00	
Internal Improvement 3½% 1928 Loan	12,000 00	
Public Improvement 3½% 1940 Loan	6,000 00	
Water 3½% 1943 Loan	27,400 00	
Four Million 3½% 1945 Loan	15,000 00	
Burnt District Improvement 3½% 1954 Loan	39,800 00	
New Sewerage Improvement 3½% 1980 Loan	61,900 00	
		167,700 00
Cash		1,549 20
		$226,549 20

Water 1958 Loan Sinking Fund.

(For redemption of $5,000,000 4% stock, maturing December 1, 1958, to be issued for improving and extending the water supply.)

Paving 4% 1951 Loan	$40,700 00	
Dock Improvement 4% 1961 Loan	34,000 00	
New Sewerage Improvement 4% 1961 Loan	7,600 00	
Conduit 4% 1962 Loan	12,000 00	
		$94,300 00
New Sewerage Improvement 3½% 1980 Loan		158,800 00
Cash		1,394 19
		$254,494 19

Conduit 1922 Loan Sinking Fund.

(For redemption of $1,000,000 3½% stock, maturing January 1, 1922, issued for the purpose of constructing underground conduits for electrical wires.)

W. M. R. R. 4% 1925 Loan	$26,000 00	
Paving 4% 1951 Loan	20,600 00	
Dock Improvement 4% 1961 Loan	14,000 00	
New Sewerage Improvement 4% 1961 Loan	21,200 00	
School House 4% 1961 Loan	23,000 00	
Conduit 4% 1962 Loan	10,000 00	
		$114,800 00
Amount carried forward		$114,800 00

Amount brought forward		$114,800 00
Conduit 3½% 1922 Loan	$146,000 00	
Conduit 3½% 1928 Loan	43,800 00	
Internal Improvement 3½% 1928 Loan	20,000 00	
Consolidated 3½% 1930 Loan	3,300 00	
Funding 3½% 1936 Loan	20,000 00	
Public Improvement 3½% 1940 Loan	8,100 00	
Refunding 3½% 1940 Loan	5,000 00	
Water 3½% 1943 Loan	29,900 00	
Four Million 3½% 1945 Loan	19,000 00	
Burnt District Improvement 3½% 1954 Loan	115,100 00	
New Sewerage Improvement 3½% 1980 Loan	112,000 00	
		522,200 00
General Fund Bonds ¼ of 1% 1955 Loan		44,000 00
Cash		5,889 18
		$686,889 18

Conduit 1928 Loan Sinking Fund.

(For redemption of $1,000,000 3½% stock, maturing January 1, 1928, issued for the purpose of constructing underground conduits for electrical wires.)

W. M. R. R. 4% 1925 Loan	$28,000 00	
Paving 4% 1951 Loan	15,400 00	
New Sewerage Improvement 4% 1961 Loan	24,500 00	
School House 4% 1961 Loan	12,000 00	
Dock Improvement 4% 1961 Loan	18,000 00	
Conduit 4% 1962 Loan	12,000 00	
		$109,900 00
Conduit 3½% 1928 Loan	$125,900 00	
Internal Improvement 3½% 1928 Loan	10,300 00	
Public Improvement 3½% 1940 Loan	3,000 00	
Water 3½% 1943 Loan	23,000 00	
Burnt District Improvement 3½% 1954 Loan	74,300 00	
New Sewerage Improvement 3½% 1980 Loan	108,000 00	
		344,500 00
General Fund Bonds ¼ of 1% 1955 Loan		44,000 00
Cash		3,961 28
		$502,361 28

Conduit 1958 Loan Sinking Fund.

(For redemption of $1,000,000 4% stock, maturing December 1, 1958, issued for the purpose of constructing underground conduits for electrical wires.)

Paving 4% 1951 Loan	$700 00	
New Sewerage Improvement 4% 1961 Loan	9,700 00	
Conduit 4% 1962 Loan	10,000 00	
		$20,400 00
Water 3½% 1943 Loan	$10,100 00	
Burnt District Improvement 3½% 1954 Loan	7,600 00	
New Sewerage Improvement 3½% 1980 Loan	32,300 00	
		50,000 00
Cash		545 29
		$70,945 29

Conduit 1962 Loan Sinking Fund.

(For redemption of $2,000,000 4% stock, maturing August 1, 1962, authorized for the purpose of constructing underground conduits for electrical wires.)

Paving 4% 1951 Loan	$15,200 00	
Dock Improvement 4% 1961 Loan	5,000 00	
New Sewerage Improvement 4% 1961 Loan	300 00	
School House 4% 1961 Loan	5,000 00	
Conduit 4% 1962 Loan	5,000 00	
		$30,500 00
Cash		1,726 65
		$32,226 65

Internal Improvement 1928 Loan Sinking Fund.

(For the redemption of $4,850,000 3½% stock, maturing July 1, 1928, issued for the purpose of rebuilding old sewers and establishing a new sewerage system; extension of existing and establishing new public parks; opening, widening, paving and repaving streets; new school buildings and additions to old ones, and for new bridges and rebuilding old ones.)

Water 5% 1916 Loan	$132,000 00	
Funding 5% 1916 Loan	8,900 00	
		$140,900 00
Harford Run 4% 1920 Loan	$7,700 00	
W. M. R. R. 4% 1925 Loan	16,300 00	
Paving 4% 1951 Loan	78,100 00	
Dock Improvement 4% 1961 Loan	63,000 00	
New Sewerage 4% 1961 Loan	16,700 00	
School House 4% 1961 Loan	27,000 00	
Conduit 4% 1962 Loan	12,000 00	
		220,800 00
Conduit 3½% 1922 Loan	$50,000 00	
Conduit 3½% 1928 Loan	129,400 00	
Internal Improvement 3½% 1928 Loan	489,900 00	
Consolidated 3½% 1930 Loan	49,800 00	
Funding 3½% 1936 Loan	5,000 00	
Public Improvement 3½% 1940 Loan	485,600 00	
Refunding 3½% 1940 Loan	82,500 00	
Water 3½% 1943 Loan	112,900 00	
Four Million 3½% 1945 Loan	347,500 00	
Burnt District Improvement 3½% 1954 Loan	394,300 00	
New Sewerage Improvement 3½% 1980 Loan	445,000 00	
		2,591,900 00
W. M. R. R. 3¼% 1927 Loan		212,000 00
General Fund Bonds ¼ of 1% 1955 Loan		320,000 00
Cash		17,502 89
		$3,503,102 89

Funding 1936 Loan Sinking Fund.

(For redemption of $1,453,300 3½% stock, maturing July 1, 1936.)

Harford Run 4% 1920 Loan	$500 00	
W. M. R. R. 4% 1925 Loan	4,000 00	
Paving 4% 1951 Loan	20,000 00	
Dock Improvement 4% 1961 Loan	25,000 00	
New Sewerage Improvement 4% 1961 Loan	16,100 00	
School House 4% 1961 Loan	4,000 00	
Conduit 4% 1962 Loan	10,000 00	
		$79,600 00
Conduit 3½% 1922 Loan	$20,000 00	
Conduit 3½% 1928 Loan	41,100 00	
Consolidated 3½% 1930 Loan	400 00	
Funding 3½% 1936 Loan	52,800 00	
Public Improvement 3½% 1940 Loan	58,300 00	
Refunding 3½% 1940 Loan	20,000 00	
Water 3½% 1943 Loan	34,800 00	
Four Million 3½% 1945 Loan	164,400 00	
W. M. R. R. 3½% 1950 Loan	20,000 00	
Burnt District Improvement 3½% 1954 Loan	105.500 00	
New Sewerage Improvement 3½% 1980 Loan	131,900 00	
		649,200 00
W. M. R. R. 3¼% 1927 Loan		18,000 00
General Fund Bonds ¼ of 1% 1955 Loan		104,000 00
Cash		4,237 99
		$855,037 99

Public Improvement 1940 Loan Sinking Fund.

(For redemption of $6,000,000 3½% stock, maturing January 1, 1940, issued for the purpose of rebuilding old sewers and establishing a new sewerage system; opening, widening and paving streets; construction of underground conduits for electric wires; construction of new school buildings and additions to old ones; constructing new bridges and reconstructing old ones; construction of a new Court House, and for a topographical survey of the city.)

Water 5% 1916 Loan		$10,000 00
Harford Run 4% 1920 Loan	$3,600 00	
W. M. R. R. 4% 1925 Loan	600 00	
Water 4% 1926 Loan	1,500 00	
Amounts carried forward	$5,700 00	$10,000 00

Amounts brought forward	$5,700 00	$10,000 00
Paving 4% 1951 Loan	13,700 00	
Dock Improvement 4% 1961 Loan	70,000 00	
New Sewerage Improvement 4% 1961 Loan	11,700 00	
School House 4% 1961 Loan	27,000 00	
Conduit 4% 1962 Loan	10,000 00	
		138,100 00
Conduit 3½% 1922 Loan	$25,000 00	
Conduit 3½% 1928 Loan	40,600 00	
Consolidated 3½% 1930 Loan	40,800 00	
Funding 3½% 1936 Loan	20,000 00	
Public Improvement 3½% 1940 Loan	641,500 00	
Refunding 3½% 1940 Loan	50,000 00	
Water 3½% 1943 Loan	66,600 00	
Four Million 3½% 1945 Loan	162,500 00	
W. M. R. R. 3½% 1952 Loan	3,000 00	
Burnt District Improvement 3½% 1954 Loan	261,600 00	
New Sewerage Improvement 3½% 1980 Loan	296,000 00	
		1,607,600 00
W. M. R. R. 3¼% 1927 Loan		66,000 00
General Fund Bonds ¼ of 1% 1955 Loan		84,000 00
Cash		8,958 29
		$1,914,658 29

REFUNDING 1940 LOAN SINKING FUND.

(For redemption of $4,300,000 3½% stock, maturing January 1, 1940, issued for the purpose of funding a floating debt existing in 1870; improving Jones' Falls and building a new City Hall.)

Paving 4% 1951 Loan	$32,400 00	
Dock Improvement 4% 1961 Loan	65,000 00	
New Sewerage Improvement 4% 1961 Loan	14,500 00	
School House 4% 1961 Loan	10,000 00	
Conduit 4% 1962 Loan	10,000 00	
		$131,900 00
Conduit 3½% 1922 Loan	$52,000 00	
Conduit 3½% 1928 Loan	73,500 00	
Consolidated 3½% 1930 Loan	3,000 00	
Funding 3½% 1936 Loan	10,000 00	
Public Improvement 3½% 1940 Loan	74,000 00	
Amounts carried forward	$212,500 00	$131,900 00

Amounts brought forward	$212,500 00	$131,900 00
Refunding 3½% 1940 Loan	622,400 00	
Water 3½% 1943 Loan	61,600 00	
Four Million 3½% 1945 Loan	88,600 00	
Burnt District Improvement 3½% 1954 Loan	240,500 00	
New Sewerage Improvement 3½% 1980 Loan	275,700 00	
		1,501,300 00
W. M. R. R. 3¼% 1927 Loan		31,300 00
General Fund Bonds ¼ of 1% 1955 Loan		180,000 00
Cash		9,533 68
		$1,854,033 68

FOUR MILLION 1945 LOAN SINKING FUND.

(For redemption of $3,000 of the Four Million 3½% 1945 Loan, maturing March 1, 1945; $2,000,000 was issued for the purpose of improving and extending the water supply and $1,000,000 for the completion of the new Court House. The redemption of the remaining $1,000,000 is provided for by Public Park Sinking Fund No. 2.)

W. M. R. R. 4% 1925 Loan	$3,000 00	
Paving 4% 1951 Loan	16,800 00	
Dock Improvement 4% 1961 Loan	12,000 00	
New Sewerage Improvement 4% 1961 Loan	13,900 00	
School House 4% 1961 Loan	7,000 00	
Conduit 4% 1962 Loan	10,000 00	
		$62,700 00
Conduit 3½% 1928 Loan	$39,700 00	
Funding 3½% 1936 Loan	10,000 00	
Public Improvement 3½% 1940 Loan	124,200 00	
Refunding 3½% 1940 Loan	12,000 00	
Water 3½% 1943 Loan	17,400 00	
Four Million 3½% 1945 Loan	207,000 00	
W. M. R. R. 3½% 1950 Loan	10,000 00	
Burnt District Improvement 3½% 1954 Loan	80,500 00	
New Sewerage Improvement 3½% 1980 Loan	112,400 00	
		613,200 00
W. M. R. R. 3¼% 1927 Loan		10,000 00
Cash		4,319 77
		$690,219 77

Annex Improvement 1951 Loan Sinking Fund.

(For redemption of $2,500,000 4% stock, maturing August 1, 1951, authorized for the purpose of condemning, opening, widening and paving avenues, streets, alleys, etc., in the Annex portion of the city.)

Paving 4% 1951 Loan	$30,000 00	
Dock Improvement 4% 1961 Loan	22,000 00	
New Sewerage Improvement 4% 1961 Loan	2,100 00	
Conduit 4% 1962 Loan	10,000 00	
		$64,100 00
New Sewerage Improvement 3½% 1980 Loan		29,500 00
Cash		1,320 25
		$94,920 25

Annex Improvement 1954 Loan Sinking Fund.

(For redemption of $2,000,000 4% stock, maturing June 1, 1954, issued for the purpose of condemning, opening, widening and paving streets, avenues, alleys, etc., in the Annex portion of the city.)

Paving 4% 1951 Loan	$20,200 00	
Dock Improvement 4% 1961 Loan	14,000 00	
New Sewerage Improvement 4% 1961 Loan	7,800 00	
Conduit 4% 1962 Loan	10,000 00	
		$52,000 00
Conduit 3½% 1928 Loan	$2,200 00	
Water 3½% 1943 Loan	30,600 00	
Burnt District Improvement 3½% 1954 Loan	87,900 00	
New Sewerage Improvement 3½% 1980 Loan	68,900 00	
		189,600 00
Cash		2,302 13
		$243,902 13

Paving 1951 Loan Sinking Fund.

(For redemption of $5,000,000 4% stock, maturing August 1, 1951, issued for the purpose of providing new and improved paving for streets, etc.)

Paving 4% 1951 Loan	$60,100 00	
Dock Improvement 4% 1961 Loan	56,000 00	
New Sewerage Improvement 4% 1961 Loan	4,700 00	
Conduit 4% 1962 Loan	10,000 00	
		$130,800 00
New Sewerage Improvement 3½% 1980 Loan		61,200 00
Cash		572 11
		$192,572 11

Burnt District Improvement 1954 Loan Sinking Fund.

(For redemption of $6,000,000 3½% stock, maturing June 1, 1954, issued for the purpose of opening, widening, straightening and paving streets, etc., and establishing public wharves and docks as planned by the Burnt District Commission.)

Water 5% 1916 Loan		$10,000 00
Paving 4% 1951 Loan	$31,700 00	
Dock Improvement 4% 1961 Loan	45,000 00	
New Sewerage Improvement 4% 1961 Loan	31,200 00	
School House 4% 1961 Loan	4,000 00	
Conduit 4% 1962 Loan	13,000 00	
		124,900 00
Conduit 3½% 1928 Loan	$29,300 00	
Consolidated 3½% 1930 Loan	9,700 00	
Public Improvement 3½% 1940 Loan	3,000 00	
Water 3½% 1943 Loan	170,700 00	
Burnt District Improvement 3½% 1954 Loan	274,800 00	
New Sewerage Improvement 3½% 1980 Loan	185,000 00	
		672,500 00
W. M. R. R. 3¼% 1927 Loan		37,900 00
General Fund Bonds ¼ of 1% 1955 Loan		148,000 00
Cash		10,795 53
		$1,004,095 53

Burnt District Improvement 1960 Loan Sinking Fund.

(For redemption of $685,000 4% stock, maturing April 1, 1960, issued for the purpose of completing the city docks and piers as planned by the Burnt District Commission.)

Paving 4% 1951 Loan	$8,000 00	
New Sewerage Improvement 4% 1961 Loan	1,100 00	
Conduit 4% 1962 Loan	8,000 00	
		$17,100 00
New Sewerage Improvement 3½% 1980 Loan		23,900 00
Cash		1,202 94
		$42,202 94

Public Park Improvement 1955 Loan Sinking Fund.

(For redemption of $1,000,000 4% stock, maturing May 1, 1955, issued for the purchase of land and the improvement of same for public park purposes.)

Paving 4% 1951 Loan	$1,100 00	
New Sewerage Improvement 4% 1961 Loan	12,100 00	
School House 4% 1961 Loan	5,000 00	
Conduit 4% 1962 Loan	5,000 00	
		$23,200 00
Conduit 3½% 1928 Loan	$900 00	
Water 3½% 1943 Loan	1,300 00	
Burnt District Improvement 3½% 1954 Loan	35,900 00	
New Sewerage Improvement 3½% 1980 Loan	31,600 00	
		69,700 00
Cash		2,558 22
		$95,458 22

New Engine House 1957 Loan Sinking Fund.

(For redemption of $1,000,000 4% stock, maturing June 1, 1957, issued for the purpose of acquiring land for new fire engine houses and reconstructing old ones.)

Paving 4% 1951 Loan	$900 00	
Dock Improvement 4% 1961 Loan	5,000 00	
New Sewerage Improvement 4% 1961 Loan	12,200 00	
Conduit 4% 1962 Loan	6,000 00	
		$24,100 00
Conduit 3½% 1928 Loan	$700 00	
Water 3½% 1943 Loan	25,800 00	
Burnt District Improvement 3½% 1954 Loan	17,600 00	
New Sewerage Improvement 3½% 1980 Loan	32,600 00	
		76,700 00
Cash		1,894 57
		$102,694 57

New School House 1957 Loan Sinking Fund.

(For redemption of $1,000,000 4% stock, maturing June 1, 1957, issued for the purpose of acquiring land for new school houses and reconstructing old ones.)

Paving 4% 1951 Loan	$900 00	
Dock Improvement 4% 1961 Loan	5,000 00	
New Sewerage Improvement 4% 1961 Loan	12,200 00	
Conduit 4% 1962 Loan	6,000 00	
		$24,100 00
Conduit 3½% 1928 Loan	$700 00	
Water 3½% 1943 Loan	25,800 00	
Burnt District Improvement 3½% 1954 Loan	17,600 00	
New Sewerage Improvement 3½% 1980 Loan	32,600 00	
		76,700 00
Cash		1,894 57
		$102,694 57

School House 1961 Loan Sinking Fund.

(For redemption of $1,500,000 4% stock, maturing March 1, 1961, issued for the purpose of acquiring land for and the construction of public school buildings.)

Paving 4% 1951 Loan	$500 00	
Dock Improvement 4% 1961 Loan	5,000 00	
Conduit 4% 1962 Loan	7,000 00	
New Sewerage Improvement 4% 1961 Loan	10,600 00	
		$23,100 00
Public Improvement 3½% 1940 Loan	$3,000 00	
New Sewerage Improvement 3½% 1980 Loan	29,100 00	
		32,100 00
Cash		1,514 58
		$56,714 58

Dock Improvement 1961 Loan Sinking Fund.

(For redemption of $2,000,000 4% stock, maturing March 1, 1961, issued for the purpose of constructing and establishing city docks and piers along the Patapsco River and its tributaries.)

Paving 4% 1951 Loan	$15,700 00	
Dock Improvement 4% 1961 Loan	5,000 00	
New Sewerage Improvement 4% 1961 Loan	1,400 00	
School House 4% 1961 Loan	5,000 00	
		$27,100 00
New Sewerage Improvement 3½% 1980 Loan		33,200 00
Cash		8,087 33
		$68,387 33

Jones' Falls Improvement 1961 Loan Sinking Fund.

(For redemption of $1,000,000 4% stock, maturing March 1, 1961, issued for the purpose of opening, constructing and establishing a public highway over and along Jones' Falls in the City of Baltimore.)

Paving 4% 1951 Loan	$300 00	
New Sewerage Improvement 4% 1961 Loan	4,600 00	
Conduit 4% 1962 Loan	7,000 00	
		$11,900 00
Public Improvement 3½% 1940 Loan	$4,000 00	
New Sewerage Improvement 3½% 1980 Loan	16,400 00	
		20,400 00
Cash		2,089 28
		$34,389 28

New Sewerage Improvement 1961 Loan Sinking Fund.

(For the redemption of $10,000,000 4% stock, maturing August 1, 1961, issued for the purpose of completing the new sewerage system.)

W. M. R. R. 4% 1925 Loan	$49,000 00	
Paving 4% 1951 Loan	31,400 00	
Dock Improvement 4% 1961 Loan	61,000 00	
New Sewerage Improvement 4% 1961 Loan	26,200 00	
Conduit 4% 1962 Loan	10,000 00	
		$177,600 00
Consolidated 3½% 1930 Loan	$11,200 00	
Public Improvement 3½% 1940 Loan	44,100 00	
Refunding 3½% 1940 Loan	14,300 00	
		69,600 00
Cash		1,320 71
		$248,520 71

NEW SEWERAGE IMPROVEMENT 1980 LOAN SINKING FUND.

(For redemption of $10,000,000 3½% stock, maturing October 1, 1980, issued for the purpose of projecting, constructing and establishing a new sewerage system.)

Paving 4% 1951 Loan	$42,000 00	
Dock Improvement 4% 1961 Loan	38,000 00	
New Sewerage Improvement 4% 1961 Loan	12,500 00	
Conduit 4% 1962 Loan	10,000 00	
		$102,500 00
Conduit 3½% 1928 Loan	$3,500 00	
Water 3½% 1943 Loan	7,600 00	
Burnt District Improvement 3½% 1954 Loan	149,100 00	
New Sewerage Improvement 3½% 1980 Loan	134,200 00	
		294,400 00
Cash		3,671 37
		$400,571 37

FUND FOR REDEMPTION FIVE MILLION 1890 LOAN.

(For redemption of outstanding Five Million Loan to Baltimore and Ohio Railroad Company, due January 1, 1890; no interest allowed.)

Cash	$200 00

RECAPITULATION.

FACE VALUE OF THE SINKING FUNDS.

General Sinking Fund	$5,097,832 63
Public Park Sinking Fund No. 2	499,520 36
W. M. R. R. Sinking Fund	4,461,014 18
Water 1916 Loan Sinking Fund	3,332,418 20
Water 1926 Loan Sinking Fund	1,185,090 55
Water 1943 Loan Sinking Fund	226,549 20
Amount carried forward	$14,802,425 12

Amount brought forward	$14,802,425 12
Water 1958 Loan Sinking Fund	254,494 19
Conduit 1922 Loan Sinking Fund	686,889 18
Conduit 1928 Loan Sinking Fund	502,361 28
Conduit 1958 Loan Sinking Fund	70,945 29
Conduit 1962 Loan Sinking Fund	32,226 65
Internal Improvement 1928 Loan Sinking Fund	3,503,102 89
Funding 1936 Loan Sinking Fund	855,037 99
Public Improvement 1940 Loan Sinking Fund	1,914,658 29
Refunding 1940 Loan Sinking Fund	1,854,033 68
Four Million 1945 Loan Sinking Fund	690,219 77
Annex Improvement 1951 Loan Sinking Fund	94,920 25
Annex Improvement 1954 Loan Sinking Fund	243,902 13
Paving 1951 Loan Sinking Fund	192,572 11
Burnt District Improvement 1954 Loan Sinking Fund	1,004,095 53
Burnt District Improvement 1960 Loan Sinking Fund	42,202 94
Public Park Improvement 1955 Loan Sinking Fund	95,458 22
New Engine House 1957 Loan Sinking Fund	102,694 57
New School House 1957 Loan Sinking Fund	102,694 57
School House 1961 Loan Sinking Fund	56,714 58
Dock Improvement 1961 Loan Sinking Fund	68,387 33
Jones' Falls Improvement 1961 Loan Sinking Fund	34,389 28
New Sewerage Improvement 1961 Loan Sinking Fund	248,520 71
New Sewerage Improvement 1980 Loan Sinking Fund	400,571 37
Fund for redemption Five Million 1890 Loan	200 00
	$27,853,717 92

Summary of the Sinking Funds.

Baltimore city stock (face value)	$22,857,859 97
Certificates of deposit in Baltimore city trust companies and national banks	4,263,000 00
Ground rents (cost)	477,139 46
Real estate (capitalized at 6%)	79,698 00
Cash deposited in banks	176,020 49
	$27,853,717 92

STATEMENT No. 4.

Enoch Pratt Free Library Fund.

(Held in trust by the Commissioners of Finance under Ordinance No. 106, 1882, for the purpose of creating, in part, an annuity to be paid forever, in equal quarterly installments, for the purposes and maintenance of Enoch Pratt Free Library of Baltimore City.)

Water 5% 1916 Loan	$76,900 00	
Funding 5% 1916 Loan	5,500 00	
		$82,400 00
Harford Run 4% 1920 Loan	$900 00	
Patterson Park Extension 4% 1920 Loan	195,000 00	
Paving 4% 1920 Loan	62,300 00	
W. M. R. R. 4% 1925 Loan	6,100 00	
Water 4% 1926 Loan	1,000 00	
Paving 4% 1951 Loan	21,100 00	
New Sewerage Improvement 4% 1961 Loan	8,100 00	
		294,500 00
Conduit 3½% 1922 Loan	$38,000 00	
Conduit 3½% 1928 Loan	25,300 00	
Internal Improvement 3½% 1928 Loan	18,200 00	
Consolidated 3½% 1930 Loan	113,200 00	
Funding 3½% 1936 Loan	8,000 00	
Public Improvement 3½% 1940 Loan	204,400 00	
Refunding 3½% 1940 Loan	160,100 00	
Water 3½% 1943 Loan	24,500 00	
Four Million 3½% 1945 Loan	94,400 00	
W. M. R. R. 3½% 1950 Loan	10,000 00	
Burnt District Improvement 3½% 1954 Loan	83,100 00	
New Sewerage Improvement 3½% 1980 Loan	101,100 00	
		880,300 00
W. M. R. R. 3¼% 1927 Loan		18,900 00
Cash		1,069 74
		$1,277,169 74

STATEMENT No. 5.

Horwitz Benevolent Fund.

(Held in trust by the Commissioners of Finance under Resolution No. 7, 1881, the income from which shall be distributed annually by the Mayor in aid of the support of twelve poor families of the City of Baltimore in such proportions as he may deem just.)

Water 5% 1916 Loan	$400 00	
Funding 5% 1916 Loan	2,600 00	
		$3,000 00
W. M. R. R. 4% 1925 Loan		300 00
Conduit 3½% 1928 Loan	$400 00	
Internal Improvement 3½% 1928 Loan	100 00	
Consolidated 3½% 1930 Loan	1,300 00	
Public Improvement 3½% 1940 Loan	3,000 00	
Refunding 3½% 1940 Loan	6,400 00	
Water 3½% 1943 Loan	700 00	
Four Million 3½% 1945 Loan	1,600 00	
Burnt District Improvement 3½% 1954 Loan	1,100 00	
New Sewerage Improvement 3½% 1980 Loan	600 00	
		15,200 00
W. M. R. R. 3¼% 1927 Loan		1,500 00
Cash		504 21
		$20,504 21

STATEMENT No. 6.

Frederick Raine Fund.

(Held in trust by the Commissioners of Finance under Resolution No. 51, 1897, the income to be used for the purchase of two medals annually—one to be awarded by the Board of School Commissioners to the pupil of the Baltimore City College who shall be adjudged most proficient in the study of the German language and German literature, and the other to be awarded by the Maryland Institute to the pupil who shall be adjudged most proficient in mechanical drawing.)

Public Improvement 3½% 1940 Loan	$400 00

STATEMENT No. 7.

A Schedule of Real Estate and Ground Rents Upon the Books of the Commissioners of Finance.

Lessees.	*Location of Lots.*	*Annual Rental.*
Platt & Co.	Old Fish House property	$1,457 00
Safe Deposit and Trust Co. of Baltimore, trustee for Robert E. Davis	Fayette and Arch streets	48 00
Boys' Home Society	Pleasant and Calvert streets	50 00
W. S. Cahill Co.	Old City Yard property	497 25
Maryland Dredging and Contracting Co.	Old City Yard property	1,800 00
Kate Geraghty	127 Battery avenue	157 50
Dr. John G. Huck	Charles and Weyler streets	75 70
Sophia M. Kelly	Nos. 5, 7 and 9 Weyler street	150 00
Aaron Hess	No. 11 Weyler street	33 60
John Mack	No. 13 Weyler street	19 20
William J. Blair	Nos. 15 and 17 Weyler street	52 64
Ida Young	Nos. 19 and 21 Weyler street	52 64
Esther Gallia	No. 23 Weyler street	26 32
H. Klasmeier	No. 25 Weyler street	25 48
Conrad Kern	No. 27 Weyler street	26 32
Annie A. Derwart, trustee	No. 29 Weyler street	26 32
Mary A. Steen	Nos. 31 and 33 Weyler street	52 64
Bernard Sherry	No. 35 Weyler street	19 20
George Wimmer	No. 37 Weyler street	20 32
Abraham Strauss	Nos. 39 and 41 Weyler street	54 49
Margaret Goetze	No. 43 Weyler street	29 60
Caroline O. Eppley	No. 45 Weyler street	29 60
Augusta C. Pfeil	Light and Weyler street	78 06
	(Capitalized at 6 per cent., $79,698.)	$4,781 88

Purchased by Authority of Ordinance No. 81, of 1881.

Boys' Latin School	Park av. nr. Preston st.	$549 00	
Mayor and City Council	Hollins & Monroe sts.	750 00	
Mayor and City Council	Pa. av. and Robert st.	320 00	
Mayor and City Council	Fred'k & Fairview avs.	360 00	
Mayor and City Council	Waesche st., near Fremont st.	480 00	
Mayor and City Council	e. s. Caroline st., bet. Lombard and Pratt.	107 33	
Mayor and City Council	Castle street	209 25	
Mayor and City Council	Hanover and Lee sts.	210 00	
Mayor and City Council	Sharp and West sts.	570 00	
Mayor and City Council	Argyle ave., near Lanvale st.	120 00	
Amounts carried forward		$3,675 58	$4,781 88

Lessees.	*Location of Lots.*	*Annual Rental.*	
Amounts brought forward		$3,675 58	$4,781 88
Mayor and City Council	Hull and Clement sts.	350 00	
Mayor and City Council	Linden av. & Wilson st.	840 00	
Mayor and City Council	Charles & Ostend sts.	372 50	
Mayor and City Council	Ann and Chase sts.	501 75	
Mayor and City Council	Howard st., opp. Centre st.	1,000 00	
Mayor and City Council	Eden st., nr. Hoffman	80 00	
Mayor and City Council	Broadway and Bank st.	200 00	
Mayor and City Council	Mosher and Gilmor sts.	757 00	
Mayor and City Council	Northeast Market	1,200 00	
Mayor and City Council	Collington Square	960 00	
Mayor and City Council	Perkins Spring Square	2,052 00	
Mayor and City Council	Riverside Park	3,770 62	
Mayor and City Council	Holliday & Fayette sts.	56 00	
Mayor and City Council	Lexington & Paca sts.	228 00	
Mayor and City Council	Bond and Chew sts.	130 00	
Mayor and City Council	Carey st. and Columbia avenue	385 00	
Mayor and City Council	Chappell st., nr. Carey.	630 00	
Mayor and City Council	Cross Street Market.	974 00	
Mayor and City Council	Linden av. & Konig st.	1,155 00	
Mayor and City Council	Balto. st., nr. Aisquith	300 00	
Mayor and City Council	Lombard st., nr. High.	150 00	
Mayor and City Council	Rogers av. and Low st.	540 00	
Mayor and City Council	e. s. Woodberry lane.	22 50	
Mayor and City Council	Ann and Aliceanna sts.	22 50	
Mayor and City Council	York road, Waverly.	75 00	
Mayor and City Council	Brunswick st., bet. Frederick & Wilkens avs.	61 50	
Mayor and City Council	Harlem ave. and Monroe street	480 00	
Mayor and City Council	Eastern av. & Streeper street	1,001 00	
Mayor and City Council	Stiles st., nr. Gough.	50 00	
Mayor and City Council	Lehman st. and Millington avenue	240 00	
Mayor and City Council	Biddle st., nr. Pennsylvania avenue	1,500 00	
Mayor and City Council	Patterson Park avenue and McElderry street	530 00	
Mayor and City Council	Francis st., nr. Fulton avenue	450 00	
Mayor and City Council	Chester and Chew sts.	829 75	
Mayor and City Council	Pennsylvania ave., nr. Dolphin street	1,147 50	
Mayor and City Council	Old City Hall, Holliday street	306 00	
Mayor and City Council	Ramsay & Pulaski sts.	480 00	
			27,503 20
			$32,285 08

(Purchased at a cost of $477,139.46.)

STATEMENT No. 8.

City Property Insurance Fund.

(Held under Ordinance No. 408, approved February 21, 1914, to be used only for the repair, rebuilding or replacement of such property of the Mayor and City Council of Baltimore as may be injured or destroyed by fire or otherwise injured as an incident thereto, for which purpose there is appropriated annually the sum of $10,000; said appropriations to continue until the accumulations shall amount to $250,000, when said appropriations shall cease, to be resumed again whenever said fund shall be depleted to an amount less than $250,000.)

Consolidated 3½% 1930 Loan	$12,000 00
Cash	1,466 59
	$13,466 59

STATEMENT No. 9.

Cash Balances of the Funds, December 31, 1914.

General Sinking Fund	$23,435 20
Public Park Sinking Fund No. 2	9,920 36
W. M. R. R. Sinking Fund	1,814 18
Water 1916 Loan Sinking Fund	35,618 20
Conduit 1922 Loan Sinking Fund	5,889 18
Water 1926 Loan Sinking Fund	6,190 55
Conduit 1928 Loan Sinking Fund	3,961 28
Internal Improvement 1928 Loan Sinking Fund	17,502 89
Funding 1936 Loan Sinking Fund	4,237 99
Public Improvement 1940 Loan Sinking Fund.	8,958 29
Refunding 1940 Loan Sinking Fund	9,533 68
Water 1943 Loan Sinking Fund	1,549 20
Four Million 1945 Loan Sinking Fund	4,319 77
Annex Improvement 1951 Loan Sinking Fund.	1,320 25
Paving 1951 Loan Sinking Fund	572 11
Burnt District Improvement 1954 Loan Sinking Fund	10,795 53
Annex Improvement 1954 Loan Sinking Fund.	2,302 13
Amount carried forward	$147,920 79

Amount brought forward	$147,920 79	
Public Park Improvement 1955 Loan Sinking Fund	2,558 22	
New Engine House 1957 Loan Sinking Fund	1,894 57	
New School House 1957 Loan Sinking Fund	1,894 57	
Conduit 1958 Loan Sinking Fund	545 29	
Water 1958 Loan Sinking Fund	1,394 19	
Burnt District Improvement 1960 Loan Sinking Fund	1,202 94	
Jones' Falls Improvement 1961 Loan Sinking Fund	2,089 28	
School House 1961 Loan Sinking Fund	1,514 58	
Dock Improvement 1961 Loan Sinking Fund	8,087 33	
New Sewerage Improvement 1961 Loan Sinking Fund	1,320 71	
Conduit 1962 Loan Sinking Fund	1,726 65	
New Sewerage Improvement 1980 Loan Sinking Fund	3,671 37	
Fund for redemption Five Million 1890 Loan	200 00	
		$176,020 49
Enoch Pratt Free Library Fund	$1,069 74	
Horwitz Benevolent Fund	504 21	
City Property Insurance Fund	1,466 59	
		3,040 54
		$179,061 03

STATEMENT No. 10—FUNDED DEBT—DECEMBER 31, 1914.

Checks for interest, as it becomes due, are mailed direct to the holders of Baltimore city stock.

NAME OF LOAN.	RATE.	INTEREST PERIODS.	AUTHORITY FOR ISSUE.	WHEN REDEEMABLE.	AMOUNT ISSUED.
Water	5 per cent.	May and Nov.	Ord. No. 65, 1877	On or after July 1, 1916...	$5,000,000 00
Funding	5 per cent.	May and Nov.	Ord. No. 93, 1878	At pleasure after July 1, 1916	1,000,000 00
McDonogh Extension...	5 per cent.	Mar. and Sept.	Ord. No. 157, 1890	At pleasure after September 1, 1916	280,000 00
Harford Run	4 per cent.	Jan. and July	Ord. No. 86, 1879	At pleasure after January 1, 1920	250,000 00
Patterson Park Ext'n..	4 per cent.	Quarterly.	Ord. No. 120, 1882	October 1, 1920	200,000 00
Paving	4 per cent.	May and Nov.	Ord. No. 140, 1880	At pleasure after November 1, 1920	500,000 00
W. M. R. R.	4 per cent.	Jan. and July	Ord. No. 71, 1882	July 1, 1925	684,000 00
Water	4 per cent.	May and Nov.	Ord. No. 82, 1886	At pleasure on or after November 1, 1926	1,000,000 00
Paving	4 per cent.	Feb. and Aug.	Ord. No. 661, 1911	August 1, 1951	3,500,000 00
Annex Improvement	4 per cent.	Feb. and Aug.	Ord. No. 662, 1911	August 1, 1951	1,225,000 00
Annex Improvement	4 per cent.	June and Dec.	Ord. No. 216, 1905	June 1, 1954	2,000,000 00
Public Park Impt.	4 per cent.	May and Nov.	Ord. No. 228, 1905	May 1, 1955	1,000,000 00
New Engine House	4 per cent.	June and Dec.	Ord. No. 239, 1907	June 1, 1957	1,000,000 00
New School House	4 per cent.	June and Dec.	Ord. No. 240, 1907	June 1, 1957	1,000,000 00
Conduit	4 per cent.	June and Dec.	Ord. No. 142, 1908	December 1, 1958	1,000,000 00
Water	4 per cent.	June and Dec.	Ord. No. 141, 1908	December 1, 1958	3,600,000 00
Burnt District Impt.	4 per cent.	April and Oct.	Ord. No. 391, 1909	April 1, 1960	685,000 00
Jones' Falls Impt.	4 per cent.	Mar. and Sept.	Ord. No. 555, 1910	March 1, 1961	700,000 00
School House	4 per cent.	Mar. and Sept.	Ord. No. 556, 1910	March 1, 1961	1,190,000 00
Dock Impt.	4 per cent.	Mar. and Sept.	Ord. No. 557, 1910	March 1, 1961	1,670,000 00
New Sewerage Impt.	4 per cent.	Feb. and Aug.	Ord. No. 653, 1911	August 1, 1961	9,475,000 00
Conduit	4 per cent.	Feb. and Aug.	Ord. No. 162, 1912	August 1, 1962	1,125,000 00
Amount carried forward					$38,084,000 00

STATEMENT No. 10—FUNDED DEBT—DECEMBER 31, 1914—*Continued.*

Checks for interest, as it becomes due, are mailed direct to the holders of Baltimore city stock.

Name of Loan.	Rate.	Interest Periods.	Authority for Issue.	When Redeemable.	Amount Issued.
			Amount brought forward		$38,084,000 00
Conduit	3½ per cent.	Jan. and July	Ord. No. 120, 1896	January 1, 1922	1,000,000 00
Conduit	3½ per cent.	Jan. and July	Ord. No. 87, 1902	January 1, 1928	1,000,000 00
Internal Improvement	3½ per cent.	Jan. and July	Ord. No. 98, 1888	July 1, 1928	4,850,000 00
Consolidated	3½ per cent.	Jan. and July	Ord. No. 58, 1890	At pleasure after July 1, 1930	5,000,000 00
Funding	3½ per cent.	Jan. and July	Ord. No. 112, 1896	July 1, 1936	1,453,300 00
Public Improvement	3½ per cent.	Jan. and July	Ord. No. 100, 1892	January 1, 1940	6,000,000 00
Refunding	3½ per cent.	Jan. and July	Ord. No. 32½, 1898	January 1, 1940	4,300,000 00
Water	3½ per cent.	Jan. and July	Ord. No. 86, 1902	At pleasure on or after January 1, 1943	1,000,000 00
Four Million	3½ per cent.	Mar. and Sept.	Ord. No. 137, 1894	March 1, 1945	4,000,000 00
W. M. R. R. Refunding	3½ per cent.	Mar. and Sept.	Ord. No. 18, 1898 / Ord. No. 32, 1900	March 1, 1950	875,000 00
W. M. R. R. Refunding	3½ per cent.	Jan. and July	Ord. No. 18, 1898 / Ord. No. 32, 1900	January 1, 1952	1,000,000 00
Burnt District Impt.	3½ per cent.	June and Dec.	Ord. No. 71, 1904	June 1, 1954	6,000,000 00
New Sewerage Impt.	3½ per cent.	April and Oct.	Ord. No. 227, 1905	October 1, 1980	10,000,000 00
W. M. R. R.	3¼ per cent.	Jan. and July	Ord. No. 11, 1886	January 1, 1927	1,704,000 00
General Fund Bonds	¼ per cent.	Mar. and Sept.	Ord. No. 564, 1910	March 1, 1955	1,200,000 00
Stock due in 1860	6 per cent.			Unredeemed, no int. allowed	482 00
Water Stock due in 1875	6 per cent.			Unredeemed, no int. allowed	270 00
Con. Stock due in 1890	6 per cent.			Unredeemed, no int. allowed	427 50
Five Million Stock due in 1890	6 per cent.			Unredeemed, no int. allowed	200 00
				Total Funded Debt	$87,467,679 50

STATEMENT No. 11. ISSUES OF BALTIMORE CITY STOCK HELD BY THE COMMIS

Name of Loan.	General Sinking Fund.	Public Park Sinking Fund No. 2.	W. M. R. R. Sinking Fund.	Water Sinking Fund 1916.	Conduit Sinking Fund 1922.	Water Sinking Fund 1926.	Conduit Sinking Fund 1928.	Internal Imp. Sinking Fund 1928.	Funding Sinking Fund 1936.	Public Imp. Sinking Fund 1940.	Refunding Sinking Fund 1940.	Water Sinking Fund 1943.	Four Million Sinking Fund 1945.	Annex Imp. Sinking Fund 1951.	Paving Sinking Fund 1951.	Annex Imp. Sinking Fund 1954.
General Fund Bonds ¼ of 1% 1955 Loan	$140,000 00				$44,000 00	$136,000 00	$44,000 00	$320,000 00	$104,000 00	$84,000 00	$180,000 00					
W. M. R. R. 3½% 1927 Loan	478,500 00	$15,300 00	$123,000 00	$60,900 00		39,300 00		212,000 00	18,000 00	66,000 00	31,300 00		$10,000 00			
Conduit 3½% 1922 Loan	240,000 00	23,000 00		83,000 00	146,000 00	88,000 00		50,000 00	20,000 00	25,000 00	52,000 00					
Conduit 3½% 1928 Loan	116,100 00	19,100 00		121,900 00	43,800 00	76,800 00	125,900 00	129,400 00	41,100 00	40,600 00	73,500 00	$5,600 00	30,700 00			$2,200 00
Internal Improvement 3½% 1928 Loan					20,000 00	10,000 00	10,300 00	489,900 00				12,000 00				
Consolidated 3½% 1930 Loan	200,150 97	3,000 00	1,700 00	50,000 00	3,300 00	31,600 00		49,800 00	400 00	40,800 00	3,000 00					
Funding 3½% 1936 Loan	28,500 00	15,000 00			20,000 00			5,000 00	52,800 00	20,000 00	10,000 00		10,000 00			
Public Improvement 3½% 1940 Loan	680,900 00	34,200 00		104,200 00	8,100 00	160,600 00	3,000 00	485,600 00	58,300 00	641,500 00	74,000 00	6,000 00	124,200 00			
Refunding 3½% 1940 Loan	353,000 00	9,500 00	7,000 00	117,000 00	5,000 00	30,000 00		82,500 00	20,000 00	50,000 00	622,400 00		12,000 00			
Water 3½% 1943 Loan	60,500 00	22,900 00		121,400 00	29,900 00	32,000 00	23,000 00	112,900 00	34,800 00	66,600 00	61,600 00	27,400 00	17,400 00			30,900 00
Four Million 3½% 1945 Loan	548,200 00	60,400 00	14,500 00	466,000 00	19,000 00	97,700 00		347,500 00	164,400 00	162,500 00	88,600 00	15,000 00	207,000 00			
W. M. R. R. Refunding 3½% 1950 Loan		10,000 00							20,000 00				10,000 00			
W. M. R. R. Refunding 3½% 1952 Loan	100,000 00			100,000 00						3,000 00						
Burnt District Improvement 3½% 1954 Loan	487,600 00	67,800 00		318,600 00	115,100 00	144,200 00	74,300 00	394,300 00	105,500 00	261,600 00	240,500 00	39,800 00	80,500 00			87,900 00
New Sewerage Improvement 3½% 1980 Loan	547,000 00	119,000 00		503,700 00	112,000 00	133,200 00	108,000 00	445,000 00	131,900 00	296,000 00	275,700 00	61,900 00	112,400 00	$20,500 00	$61,200 00	68,900 00
Harford Run 4% 1920 Loan	23,500 00					3,800 00		7,700 00	500 00	3,600 00						
Paving 4% 1920 Loan	3,400 00															
Patterson Park Extension 4% 1920 Loan	5,000 00															
W. M. R. R. 4% 1925 Loan	36,800 00	3,000 00		900 00	26,000 00	10,800 00	28,000 00	16,300 00	4,900 00	600 00		1,500 00	3,000 00			
Water 4% 1926 Loan	500 00		50,000 00			23,100 00				1,500 00		500 00				
Paving 4% 1951 Loan	83,200 00	24,400 00		90,400 00	20,600 00	32,100 00	15,400 00	78,100 00	20,000 00	13,700 00	32,400 00	2,400 00	16,800 00	30,000 00	60,100 00	20,200 00
New Sewerage Improvement 4% 1961 Loan	33,100 00	19,300 00		35,200 00	21,200 00	17,600 00	24,500 00	16,700 00	16,100 00	11,700 00	14,500 00	11,800 00	13,000 00	2,100 00	4,700 00	7,800 00
School House 4% 1961 Loan	114,000 00	17,000 00		80,000 00	23,000 00		12,000 00	27,000 00	4,000 00	27,000 00	10,000 00	10,000 00	7,000 00			
Dock Improvement 4% 1961 Loan	68,000 00	13,000 00		50,000 00	14,000 00		18,000 00	63,000 00	25,000 00	70,000 00	65,000 00	7,000 00	12,000 00	22,000 00	56,000 00	14,000 00
Conduit 4% 1962 Loan	15,000 00	10,000 00		12,000 00	10,000 00		12,000 00	12,000 00	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00	10,000 00
Water 5% 1916 Loan	35,100 00	3,700 00		948,000 00		109,000 00		132,000 00		10,000 00		9,400 00				
Funding 5% 1916 Loan	50,500 00			33,600 00		3,100 00		8,900 00				4,700 00				
	$4,517,559 97	$489,600 00	$196,200 00	$3,296,800 00	$681,000 00	$1,178,900 00	$498,400 00	$3,485,600 00	$850,800 00	$1,905,700 00	$1,844,500 00	$225,000 00	$685,000 00	$93,600 00	$192,000 00	$241,000 00

SIONERS OF FINANCE IN THE SINKING AND SPECIAL FUNDS, DECEMBER 31, 1914.

Improvement Sinking Fund 1954.	Public Park Improvement Sinking Fund 1955	New Engine House Sinking Fund 1957.	New School House Sinking Fund 1957.	Conduit Sinking Fund 1958.	Water Sinking Fund 1958.	Burnt District Improvement Sinking Fund 1960.	Dock Improvement Sinking Fund 1961.	Jones' Falls Improvement Sinking Fund 1961.	New Sewerage Improvement Sinking Fund 1961.	School House Sinking Fund 1961.	Conduit Sinking Fund 1962.	New Sewerage Improvement Sinking Fund 1980.	Totals Held in Sinking Funds.	Enoch Pratt Free Library Fund.	Horwitz Benevolent Fund.	Fred'k Raine Fund.	City Property Insurance Fund.	Totals Held in Special Funds.
$148,000 00													$1,200,000 00					
3[illegible] 00													1,092,200 00	$18,900 00	$1,500 00			$20,400 00
													727,000 00	38,000 00				38,000 00
29,300 00	$900 00	$700 00	$700 00									$3,500 00	870,800 00	25,300 00	400 00			25,700 00
													542,200 00	18,200 00	100 00			18,300 00
9,700 00									$11,200 00				473,659 97	113,200 00	1,300 00		$12[illegible]	126,500 00
													161,300 00	8,000 00				8,000 00
3,000 00								$4,000 00	44,100 00	$3,000 00			2,434,700 00	204,400 00	3,000 00	$400 00		207,800 00
									14,300 00				1,322,700 00	160,100 00	6,400 00			166,500 00
17,[illegible]00 00	1,300 00	25,800 00	25,800 00	$10,100 00								7,600 00	882,300 00	24,500 00	700 00			25,200 00
													2,190,800 00	94,400 00	1,600 00			96,000 00
													40,000 00	10,000 00				10,000 00
													203,000 00					
27[illegible] 00	35,900 00	17,600 00	17,600 00	7,600 00								149,100 00	2,920,300 00	83,100 00	1,100 00			84,200 00
185,000 00	31,600 00	32,600 00	32,600 00	32,300 00	$158,800 00	$23,900 00	$33,200 00	$16,400 00		$29,100 00		134,200 00	3,715,100 00	101,100 00	600 00			101,700 00
													39,100 00	900 00				900 00
													3,400 00	62,300 00				62,300 00
													5,000 00	195,000 00				195,000 00
									49,000 00				179,900 00	6,100 00	300 00			6,400 00
													75,600 00	1,000 00				1,000 00
31,700 00	1,100 00	900 00	900 00	700 00	40,700 00	8,000 00	15,700 00	300 00	31,400 00	500 00	$15,200 00	42,000 00	728,900 00	21,100 00				21,100 00
31,200 00	12,100 00	12,200 00	12,200 00	9,700 00	7,600 00	1,100 00	1,400 00	4,600 00	26,200 00	10,600 00	300 00	12,500 00	391,900 00	8,100 00				8,100 00
4,000 00	5,000 00						5,000 00				5,000 00		350,000 00					
45,000 00		5,000 00	5,000 00		34,000 00		5,000 00		61,000 00	5,000 00	5,000 00	38,000 00	700,000 00					
13,000 00	5,000 00	6,000 00	6,000 00	10,000 00	12,000 00	8,000 00		7,000 00	10,000 00	7,000 00	5,000 00	10,000 00	250,000 00					
10,[illegible]00													1,257,200 00	76,900 00	400 00			77,300 00
													100,800 00	5,500 00	2,600 00			8,100 00
$993,300 00	$92,900 00	$100,800 00	$100,800 00	$70,400 00	$253,100 00	$41,000 00	$60,300 00	$32,300 00	$247,200 00	$55,200 00	$30,500 00	$396,900 00	$22,857,859 97	$1,276,100 00	$20,000 00	$400 00	$[illegible]	$1,305,500 00

ANNUAL REPORT OF THE
COMPTROLLER
OF BALTIMORE CITY

FOR THE FISCAL YEAR ENDED DECEMBER 31

1914

Classified under the various functions of City Government, in accordance with the Uniform Municipal Expenditure Classifications of the United States Bureau of the Census as published in Statistics of Cities.

Also contains "The Ordinance of Estimates for the Year 1914," Statement of Active Loans, Assets and Liabilities, Taxable Basis, Etc., Etc.

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

COMPTROLLER'S DEPARTMENT

JAMES F. THRIFT, *Comptroller.*

W. T. CHILDS, *Deputy Comptroller.*

OFFICE.

Chief Clerk and General Bookkeeper	JOSEPH S. CLARKE.
Auditor and Market Master	SAMUEL K. THOMAS.
Auditor and Harbor Master	M. FRANK FITZPATRICK.
Assistant Clerk and Inspector of Weights and Measures	GEORGE A. DONOGHUE.
License and Market Detective (Cashier)	WILLIAM L. GLASCOCK.
Clerk	C. ROLAND STALLINGS.
Clerk	RICHARD K. THURSBY.
Stenographer and Clerk	VICTORINE K. ROBERTSON.
Stenographer	DOROTHY M. MURPHY.
Stenographer	EDNA A. CHILDS.

CITY STOREKEEPER.

City Storekeeper	CHARLES WILSON.

ASSISTANT MARKET MASTERS.

Belair Market	JAMES DEAN.
Canton Market	HENRY BEWIG.
Centre Market	THOMAS E. JACOBS.
Cross Street Market	TIMOTHY M. KELLY.
Fells Point Market	EDWARD I. NOVAK.
Hanover Market	JOHN C. DIETZ.
Hollins Market	GEORGE N. SCHAEFER.
Lafayette Market	LOUIS KUHL.
Lexington Market	JOHN C. MCLAUGHLIN.
Northeast Market	GEORGE W. CHAMPNESS.
Richmond Market	GEORGE W. WELLS.

ASSISTANT HARBOR MASTERS.

First District	VINCENT L. HERRLEIN.
Second District	GEORGE J. MUELLER.
Third District	JESSE F. HALL.
Fourth District	WILLIAM DURM.
Fifth District	ROBERT SNYDER.

INSPECTORS OF WEIGHTS AND MEASURES.

First District	J. A. HAEFFNER.
Second District	JOSEPH LYNCH.
Third District	JOSEPH J. LANAHAN.
Fourth District	JOHN BRENDEL.
Inspector of Dry Measures	CHARLES VOLK.
Inspector-at-Large	CHARLES J. SILVERSON.

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ANNUAL REPORT

OF THE

COMPTROLLER

DEPARTMENT OF FINANCE

COMPTROLLER'S OFFICE

CITY HALL

BALTIMORE, May 1, 1915.

To the Honorable the Mayor and City Council of Baltimore.

GENTLEMEN:

Herewith I respectfully submit the report of the finances of all departments of the City of Baltimore for the year 1914, showing, in detail, the balances, receipts, expenditures, assets and liabilities as of December 31, 1914.

PART I contains "The Ordinances of Estimates for the Year 1914" and tables relating to the same, reproduced for convenient reference.

PART II embraces the balances, receipts, appropriations and expenditures for the year, classified under the various functions of city government, in accordance with the uniform municipal expenditure classifications of the United States Bureau of the Census, as published in "Statistics of Cities," each succeeding table being an amplification of the preceding table.

PART III is a statement of active loans.

PART IV gives the assets and liabilities, taxable basis and other financial data.

NUMBER OF VOUCHERS.

During the year 20,447 pay warrants were issued, representing an expenditure of $25,870,808.74. The receipts were $28,263,402.97, evidenced by 696 receipt warrants.

DISCOUNTING BILLS.

The plan instituted by this Department for discounting bills saved the city $6,963.27 during 1914.

REVISION OF CITY'S ACCOUNTING SYSTEM.

Much publicity has been given this subject during the year. Messrs. Harvey S. Chase & Company, who were awarded, under competitive bidding, the contract for auditing the city's accounts for the year 1914, were also given the contract to revise the city's accounting system at a cost of $3,000. They have completed their work and certain changes were undertaken January 1, 1915.

SUB-DEPARTMENTS OF THE COMPTROLLER'S DEPARTMENT.

The statistics pertaining to the various sub-departments of the Comptroller's Department, namely: Department of Weights and Measures,

Markets, Harbor Masters, City Storekeeper, Broadway Pier, Insurance on City Property, are set forth in detail, in their proper places herein.

EFFICIENT FORCE.

I am glad to be able again to say that the entire force has been loyal and efficient and able to cope with the constantly increasing activities and duties of the Department.

Very respectfully,

JAMES F. THRIFT, *Comptroller.*

PART I

THE

ORDINANCE OF ESTIMATES

FOR THE YEAR

1914

THE

ORDINANCE OF ESTIMATES

FOR THE YEAR 1914

In accordance with the provisions of the New Charter of Baltimore City (Sections 36 to 40, inclusive), the following three lists, for the use of the Mayor and City Council of Baltimore for the year 1914, were presented by the Board of Estimates to the City Council, and were duly passed, and approved by the Mayor on December 15, 1913. (Ordinance No. 371.)

SECTION 1. *Be it ordained by the Mayor and City Council of Baltimore,* That the following amounts are hereby appropriated for the "Departmental Estimates," "Estimates for New Improvements" and "Estimates for Annual Apropriations" of the Mayor and City Council of Baltimore for the year 1914:

LIST No. 1

Departmental Estimates

APPEAL TAX COURT.

Salaries	$68,600 00	
Expenses	17,775 00	
		$86,375 00

BOARD OF FIRE COMMISSIONERS.

Salaries	$778,060 00	
Expenses	187,350 00	
Pensions, firemen's widows	5,025 00	
		970,435 00

BOARD OF PARK COMMMISSIONERS.

Salaries, office	$5,288 00	
Expenses, office	2,200 00	
Salaries, parks and squares	256,108 00	
Expenses, parks and squares	287,958 00	
		551,554 00

BOARD OF POLICE COMMISSIONERS.

Salaries	$1,207,662 00	
Expenses	66,600 00	
Pensioners	23,498 86	
		1,297,760 86

BOARD OF POLICE EXAMINERS.

Salaries	$4,800 00	
Expenses	1,302 00	
		6,102 00

BOARD OF SCHOOL COMMISSIONERS.

Salaries, office	$9,200 00
Expenses, office	4,200 00
Salaries, day schools	1,727,383 00
Expenses, day schools	168,450 00
Salaries, night schools	22,755 00

Expenses, night schools	$4,500 00	
Parental School	8,000 00	
Teachers' Retirement Fund	10,000 00	
New equipment	6,500 00	
For conducting vacation classes during summer of 1914	8,000 00	
Emergency Fund, for additional teachers (to be expended upon approval of Board of Estimates)	5,000 00	
For conducting public evening lectures	500 00	
Supply Warehouse	4,400 00	
		$1,978,888 00

CITY COLLECTOR.

Salaries	$74,900 00	
Expenses	14,302 00	
		89,202 00

CITY ENGINEER.

Salaries		$68,070 00	
Expenses—			
To be taken from amount to be received from the Commissioner of Motor Vehicles, estimated at	$37,000 00		
To be taken from the tax levy	494,352 00		
		531,352 00	
Emergency Fund (to be expended only upon written orders of the Board of Estimates)		10,000 00	
			609,422 00

CITY LIBRARIAN.

Salaries	$5,272 00	
Expenses	26,035 00	
		31,307 00

CITY REGISTER.

Salaries	$13,700 00	
Expenses	2,415 00	
State tax on city loans	110,683 45	
Ground rents on city property	44,500 00	
Advertising laws	3,500 00	
Enoch Pratt Free Library Fund	4,258 00	
Commissioners of Finance, expenses	3,500 00	
Interest on stock debt	3,005,738 83	
		3,188,295 28

COLLECTOR OF WATER RENTS AND LICENSES.

Salaries	$30,220 00	
Expenses	2,055 00	
Interest on water loans	415,000 00	
Sinking Fund on Water Loan of 1943	22,500 00	
		469,775 00

COMMISSIONERS FOR OPENING STREETS AND ANNEX IMPROVEMENT COMMISSION.

Salaries	$9,900 00	
Expenses	500 00	
		10,400 00

COMMISSIONER OF HEALTH.

Salaries	$138,180 00	
Expenses	39,350 00	
Abatement of nuisances	2,000 00	
Tuberculosis dispensary	6,000 00	
Quarantine, salaries	13,525 00	
Quarantine, expenses	8,825 00	
Sydenham Hospital, salaries	10,160 00	
Sydenham Hospital, expenses	14,150 00	
		232,190 00

COMMISSIONER OF STREET CLEANING.

Salaries	$27,220 00	
Street carts and men	140,400 00	
Sweepers and scrapers	193,440 00	
Foremen	19,188 00	
Sweeping machines and sprinklers	63,634 00	
Cleaning sewers and inlets	37,368 00	
Tools, repairs, etc	8,085 00	
Incidental expenses	2,720 00	
Removal of garbage	68,500 00	
Collection of ashes and garbage	227,483 22	
Removal and disposition of non-perishable waste	25,000 00	
Emergency Fund (to be expended by permission of the Mayor upon request of Commissioner of Street Cleaning for removal of snow, ice, etc.)	10,000 00	
Destruction of weeds, grass, etc	1,000 00	
Market cleaners, etc	10,840 00	
		$834,878 22

The Board of Estimates reserves the right at any time during the year to use part of the appropriation for one or more items for another or other items upon request of the Commissioner of Street Cleaning.

COMPTROLLER.

Salaries	$20,000 00	
Expenses	2,500 00	
Assistant market masters, salaries	6,400 00	
Market employes, salaries	4,932 00	
Inspectors of weights and measures, salaries	7,200 00	
Inspectors of weights and measures, expenses	1,350 00	
Insurance on city property (to be used for insurance premiums and balance for insurance reserve)	15,000 00	
		57,382 00

COURTS.

Salaries, court bailiffs, stenographers, etc	$63,300 00	
Expenses, Criminal Court	95,462 50	
Expenses, Baltimore City Court	12,000 00	
Expenses, Court of Common Pleas	7,393 70	
Expenses, Superior Court	13,662 65	
Expenses, Circuit Court	2,550 00	
Expenses, Circuit Court No. 2	550 00	
Salaries, Orphans' Court	10,016 00	
Expenses, Orphans' Court	100 00	
Salaries, Juvenile Court	11,700 00	
Expenses, Juvenile Court	950 00	
Salaries, Supreme Bench	5,500 00	
Expenses, Supreme Bench	1,930 00	
Magistrates	21,400 00	
Trust Department, Supreme Bench	150 00	
Salaries, People's Court	37,600 00	
Expenses, People's Court	700 00	
		284,964 85

DEPARTMENT OF LEGISLATIVE REFERENCE.

Salaries	$3,140 00	
Expenses	550 00	
		3,690 00

DIARY CITY COUNCIL.

Salaries	$47,750 00	
Expenses	11,435 00	
		59,185 00

ELECTRICAL COMMISSION.

To be taken from the tax levy:		
Operating and maintaining completed conduits, salaries	$13,564 00	
Expenses	659 00	
		14,223 00

FREE PUBLIC BATH COMMISSION.

Salaries	$48,797 00	
Expenses	28,505 00	
		$77,302 00

HARBOR BOARD.

Salaries	$6,130 00	
Dredging harbor	55,277 00	
Iceboats	23,430 00	
Repairs to wharves, piers and bulkheads	9,700 00	
Light Street Bridge, salaries and maintenance	16,619 00	
Removal of ashes	3,600 00	
Removal of floating matter	1,935 00	
Incidentals	500 00	
		117,191 00

INSPECTOR OF BUILDINGS.

Salaries	$61,260 00	
Repairs to city property (consolidated)	196,700 00	
Contingencies (to be expended only upon written orders from the Board of Estimates)	20,000 00	
Emptying cesspools	300 00	
Livery and transportation	1,800 00	
Incidentals	575 00	
		280,635 00

LAW DEPARTMENT.

Salaries	$25,600 00	
Expenses	4,200 00	
Judgments and suits	18,000 00	
		47,800 00

LIQUOR LICENSE COMMISSIONERS.

Salaries	$14,500 00	
Expenses	3,135 00	
		17,635 00

MAYORALITY.

Salaries	$12,000 00	
Expenses	7,848 00	
		19,848 00

MISCELLANEOUS GENERAL EXPENDITURES.

Contingent Fund	$50,000 00	
Coroners	9,000 00	
Board of Estimates	9,500 00	
Board of Public Improvements	600 00	
Transportation to the House of Correction	500 00	
General licenses	2,100 00	
Enoch Pratt Free Library, equipment and maintenance of branch libraries already established	42,300 00	
Care of habitual drunkards	3,000 00	
Special medical examinations	700 00	
Municipal telephone exchange	16,441 00	
Baltimore Audit Company	8,000 00	
1914 Flag Celebration (to be expended upon orders of Board of Estimates)	50,000 00	
Public Service Commission (subject to opinion of City Solicitor as to the legality of the law)	8,800 00	
For revision and auditing of present financial system	5,000 00	
		205,941 00

MUNICIPAL FACTORY SITE COMMISSION.

Salaries	$4,060 00	
Expenses	6,940 00	
		11,000 00

REFORMATORIES.

Maintenance	$9,000 00		
Vocational training	7,500 00		
Repairs and improvements	3,000 00		
Deficit, 1913	3,000 00		
		$22,500 00	
St. Mary's Industrial School, maintenance, with privilege of using any unexpended balance, for repairs, etc., in accordance with Act of the Assembly		46,000 00	
Industrial Home for Colored Girls, maintenance		6,500 00	
House of Good Shepherd, maintenance		6,320 00	
House of Good Shepherd for Colored Girls, maintenance		6,080 00	
Maryland Industrial School for Girls:			
Maintenance	$6,000 00		
Repairs and improvements	1,500 00		
		7,500 00	
House of Reformation for Colored Boys, maintenance		26,800 00	
National Junior Republic, maintenance		3,600 00	
The Exeter Street Rescue Home for Women (to be expended under direction and supervision of the Supervisors of City Charities), maintenance		2,160 00	
Florence Crittenton Mission (to be expended under direction and supervision of the Supervisors of City Charities), maintenance		2,160 00	
The Boys' Home Society (to be expended under direction and supervision of the Supervisors of City Charities), maintenance		1,560 00	
			$131,180 00

SUPERINTENDENT OF LAMPS AND LIGHTING.

Salaries	$16,996 00	
Gas lighting and maintenance	212,045 50	
Electric lighting and maintenance	283,422 55	
Naphtha lamps and maintenance	9,504 00	
Incidentals	300 00	
		522,268 05

SUPERINTENDENT OF PUBLIC BUILDINGS.

Salaries, City Hall	$18,020 00	
Expenses, City Hall	7,200 00	
Salaries, City Hall annexes	6,120 00	
Expenses, City Hall annexes	7,250 00	
Salaries, Court House	32,940 00	
Expenses, Court House	6,100 00	
Salaries, People's Court	2,880 00	
Expenses, People's Court	1,850 00	
		82,360 00

SUPERVISORS OF CITY CHARITIES.

Office salaries	$10,360 00	
Office expenses	1,600 00	
Bay View Asylum, salaries	71,622 00	
Bay View Asylum, expenses	168,039 00	
Care of insane	171,500 00	
City patients in hospitals	94,223 75	
Destitute and neglected children	25,000 00	
Dispensary service	11,850 00	
Temporary care of homeless men	2,000 00	
Transportation of poor to their homes	1,000 00	
		557,194 75

BOARD OF SUPERVISORS OF ELECTIONS.

Salaries	$15,000 00	
Expenses	3,582 00	
Registration, fall	85,805 00	
Primary, fall	34,840 00	
General election, fall	35,410 00	
		174,637 00

TOPOGRAPHICAL SURVEY.

Salaries	$13,260 00	
Expenses	21,815 00	
		$35,075 00

BALTIMORE CITY JAIL.

Maryland School for Boys:

Salaries	$36,050 00	
Expenses	28,500 00	
		64,550 00

WATER DEPARTMENT.

Salaries	$107,000 00	
Expenses	569,793 32	
		676,793 32
Total List No. 1		$13,797,439 33

LIST No. 2

Estimates for New Improvements

BOARD OF FIRE COMMISSIONERS.

Tractors	$12,000 00	
Chassis	40,000 00	
Automobiles	6,000 00	
Fire alarm boxes	5,000 00	
		$63,000 00

BOARD OF PARK COMMISSIONERS.

Parking Thirty-third street (reappropriation)	$50,000 00	
Park improvement, general	30,000 00	
Park extension and improvement	10,000 00	
To be taken out of the balance remaining December 31, 1913, from the proceeds of the loan ($1,000,000) authorized by Chapter 338 of the Acts of the General Assembly of Maryland of 1904 and ordinance of the Mayor and City Council of Baltimore No. 228, approved March 20, 1905:		
For the acquisition, pursuant to said Act and ordinance, by the Mayor and City Council of Baltimore, acting by and through the agency of the Board of Park Commissioners, by gift, purchase, lease (whatever the duration of the lease) or other like method of acquisition, or by condemnation of land or any interest, franchise, easement, right or privilege therein for the extension of the park system, including parked ways or roads of the City of Baltimore, and for the improvement of the land already acquired or to be acquired out of the proceeds of said loan or the balances thereof remaining unexpended on December 31, 1913, to the credit of each of the four sections of the city and suburbs indicated by the intersection of Charles and Baltimore streets (reappropriation):		
Estimated balance in southwest section	$27,415 95	
Estimated balance in northeast section	18,936 15	
Estimated balance in southeast section	22,375 00	
Total from loan	$68,727 10	
Total Board of Park Commissioners for new improvements		158,727 10

BOARD OF SCHOOL COMMISSIONERS.

Additional yard space, School No. 106	$2,000 00	
Two-story addition, including modern heating plant, School No. 50	25,000 00	
		27,000 00

CITY ENGINEER.

Encasing lower members of bridges in concrete	$5,000 00	
Drain adjustment, Cross Street Viaduct	2,500 00	
Purchase and establishment of asphalt repair plant	19,860 00	
		$27,360 00

COMMISSIONERS FOR OPENING STREETS AND ANNEX IMPROVEMENT COMMISSION.

To be taken from the tax levy:			
Opening of Curley street, from Fayette street to Philadelphia road		$538 69	
Opening of McPhail street, from Frederick road to Hollins street		415 38	
Estimated cost of widening Cross street, between Howard street and Plum alley		12,000 00	
Opening of Covington street, between Gittings and Cross streets, or so much thereof as may be necessary		5,000 00	
Widening Aisquith street, between Baltimore and Fayette streets, or so much thereof as may be necessary		15,000 00	
Extension of Courtland street, from Franklin to Centre streets (estimated)		30,000 00	
Total from tax levy		$62,954 07	
To be taken from the Annex Improvement 1951 Loan:			
Salaries	$28,400 00		
Opening of Frederick road in vicinity of Gwynn's Falls	5,750 60		
Opening Woodberry avenue, westerly from Railroad avenue	193 81		
For the acquisition, pursuant to Chapter 736, Act of General Assembly of Maryland of 1910 and Ordinance No. 662 of the Mayor and City Council of Baltimore, approved April 13, 1911, and any other ordinance or ordinances now existing or that may be passed during the year 1914, by gift, purchase, lease (whatever the duration of the lease) or by other methods of acquisition or by condemnation of any private property whatsoever, including streets, avenues, lanes and alleys, rights or interests, franchises, privileges or easements that may be required to open, widen, extend, straighten, close, grade or pave any street, avenue, lane or alley or to broaden any sidewalks, and for the cost under said Act and ordinance of condemning, laying out, opening, extending, widening, straightening, closing, grading and paving streets, avenues, lanes and alleys or any parts thereof and of establishing and fixing the building lines and the widths of sidewalks or streets, avenues, lanes and alleys and for the cost under said Act and ordinance of exercising any further duties or powers imposed or conferred by the terms of said Act and ordinance or ordinances	$465,655 59		
Total from Annex Improvement 1951 Loan		$500,000 00	
To be taken from the Jones Falls 1961 Loan:			
For opening, constructing and establishing a public highway over, along and near Jones Falls		500,000 00	
Total from levy and loans			1,062,954 07

NOTE—Paving fund appropriations from Annex Improvement 1951 Loan and Jones Falls 1961 Loan, to be transferred to Paving Commission if authorized by the Maryland Legislature of 1914.

COMMISSIONER OF HEALTH.

For equipping new quarters in Old Polytechnic Institute Building...		$10,000 00

ELECTRICAL COMMISSION.

To be taken from the Conduit 1962 Loan:		
Salaries	$16,300 00	
Construction	500,000 00	
		516,300 00

FREE PUBLIC BATH COMMISSION.

Extension of Public Comfort Station at Market Place		4,000 00

HARBOR BOARD.

To be taken from the Dock Improvement 1961 Loan:		
Public Wharves and Docks, salaries	$17,748 00	
Commercial and recreation pier	50,000 00	
Reconstructing City Pier, foot of Calvert street	7,000 00	
		74,748 00

INSPECTOR OF BUILDINGS.

To be taken from the tax levy:		
For converting old Polytechnic Institute into Health Department quarters	$25,000 00	
Inclosing Richmond Market in glass	10,000 00	
Total from tax levy	$35,000 00	
To be taken from the School House 1961 Loan:		
To complete No. 83 School	$9,000 00	
To complete No. 22 School	2,125 00	
For improving grounds around new Polytechnic Institute	2,500 00	
Total from School House 1961 Loan	13,625 00	
Total from levy and loan		48,625 00

PAVING COMMISSION.

To be taken from the Paving 1951 Loan:		
For the cost and expenses in connection with the grading, paving and curbing, regrading, repaving and recurbing public streets, avenues, alleys and highways, in the City of Baltimore, including construction work, salaries and other expenditures		1,000,000 00

SEWERAGE COMMISSION.

To be taken from the New Sewerage Improvement 1961 Loan:		
Administrative, salaries	$27,780 00	
Engineering force, salaries	270,480 00	
Sewerage Pumping Station, salaries	23,608 00	
Disposal Plant, salaries	29,024 00	
General City Cement Laboratory, salaries	7,800 00	
Repairing and cleaning sewers, laborers	18,000 00	
Sewerage Pumping Station, expenses	13,000 00	
Disposal Plant, expenses	6,500 00	
General City Cement Laboratory, expenses	1,000 00	
Repairing and cleaning sewers, expenses	2,000 00	
Special expenses	34,627 00	
Construction expenses	1,431,104 00	
		1,864,923 00

SUPERINTENDENT OF LAMPS AND LIGHTING.

Extension of White Way Lighting System, under direction of Board of Estimates		20,000 00

SUPERVISORS OF CITY CHARITIES.

Bay View:			
Coal conveyor shed		$1,000 00	
Cement or gravel path from front gate to main building, to Tuberculosis Hospital and cow barn, alternate bids, to be made through Board of Awards		4,500 00	
Improvements to inmates' recreation grounds, grading, etc., about main building		3,000 00	
Furnishing new service building		2,000 00	
Screening new service building		1,500 00	
Furnishing bungalow		700 00	
Lavatories in yards		2,500 00	
Automobile ambulance		3,000 00	
New boiler in power-plant, inclusive of main smoke-breeching and piping connections		7,000 00	
Improvements at Bay View to be expended under direction of Board of Estimates		24,800 00	
			$50,000 00

WATER DEPARTMENT.

To be taken from the tax levy:			
Work to be done in advance of improved paving	$170,000 00		
Improvements around Lake Ashburton	4,250 00		
Thirty-inch main in Riggs avenue, from Pennsylvania avenue to Fulton avenue	23,235 00		
Upper service connection to feed high territory, between Edmondson avenue and Frederick road, near western city limits; territory now furnished with water purchased by city from Baltimore County Water and Electric Company	11,400 00		
Pitometer survey for underground leaks	15,000 00		
Total from levy		$223,885 00	
To be taken from the Water 1958 Loan:			
New electrically operated pumping station for upper service	$50,000 00		
To be used for expenditures in the extension of the water system under the Act	2,000,000 00		
Salaries, Filteration Division and Gunpowder Supply Improvement Division	106,680 00		
Total from Water 1958 Loan		2,156,680 00	
Total from levy and loan			2,380,565 00
Total List No. 2			$7,308,202 17

LIST No. 3

Estimates for Annual Appropriations

APPEAL TAX COURT.

For general and complete reassessment of real estate values of Baltimore under such terms as may be prescribed by separate ordinance		$50,000 00

BOARD OF FIRE COMMISSIONERS.

Mary A. McGraw (Ordinance No. 345, 1913)	$400 00	
Lottie C. Curry (Ordinance No. 312, 1913)	300 00	
		700 00

BOARD OF SCHOOL COMMISSIONERS.

For an addition to, or additional grounds for Public School No. 2 (Ordinance No. 340, 1913), or so much thereof as may be necessary	$17,500 00	
To replace to the credit of the school fund the amount of money ($10,825.21) expended for property No. 1126 East Baltimore street, Eastern Branch of School No. 93, taken for widening of Aisquith street, between Baltimore and Fayette streets, and an additional amount of $61,176.79; to be used for additional grounds and building in the same section as School No. 93, authorized by separate ordinance, total	72,000 00	
For additional grounds for School No. 6 (estimated) if authorized by separate ordinance	25,000 00	
		114,500 00

CITY ENGINEER.

For the purchase of additional storage space, or so much thereof as may be needed (ordinance pending)	$5,000 00	
Widening Holliday street, between Lexington and Saratoga streets	2,000 00	
Grading, curbing, paving and resurfacing Kenwood avenue, between Fait avenue and Foster avenue (Ordinance No. 304, 1913)	2,281 42	
		9,281 42

MISCELLANEOUS ANNUAL APPROPRIATIONS.

Maryland Institute	$12,000 00	
Children's Playground Association	14,000 00	
Veteran Volunteer Firemen's Association	1,000 00	
Municipal Games, Patterson Park	500 00	
Pension, W. H. War	260 00	
Public Athletic League	5,000 00	
Maryland Workshop for the Blind (to be expended under the direction and supervision of the Supervisors of City Charities	5,000 00	
Library Company of the Baltimore Bar	2,500 00	
West Park Recreation Center	1,000 00	
Memorial to Ferdinand Claiborne Latrobe	2,100 00	
Purchase of Carroll Mansion (estimated)	15,000 00	
Civic Centre	100,000 00	
City Property Insurance Fund	10,000 00	
Acquisition of property for public square bounded by Linwood avenue, Fayette street, Philadelphia avenue and Curley street	12,000 00	
		180,360 00

SINKING FUNDS.

General Sinking Fund	$64,762 60	
Funding 1936 Loan	37,007 20	
Refunding 1940 Loan	74,014 40	
Four Million 1945 Loan	18,503 60	
Water 1916 Loan	74,014 40	
Water 1958 Loan	38,000 00	
Water 1943 Loan	22,500 00	
Conduit 1922 Loan	37,007 20	
Conduit 1928 Loan	37,007 20	
Conduit 1958 Loan	7,600 00	
Public Improvement 1940 Loan	74,014 40	
Internal Improvement 1928 Loan	111,021 60	
Burnt District 1954 Loan	74,014 40	
Burnt District Improvement 1960 Loan	7,600 00	
Dock Improvement 1961 Loan	15,200 00	
Annex 1954 Loan	17,500 00	
Annex Improvement 1951 Loan	29,500 00	
New Sewerage 1980 Loan	37,000 00	
New Sewerage 1961 Loan	76,000 00	
New Engine House 1957 Loan	8,800 00	
New School House 1957 Loan	8,800 00	
School House 1961 Loan	11,400 00	
Public Park Improvement 1955 Loan	8,800 00	
Jones Falls Improvement 1961 Loan	7,600 00	
Paving 1951 Loan	59,000 00	
Conduit 1962 Loan	15,200 00	
		$971,867 00
Total List No. 3		$1,326,708 42
Grand total appropriations for the year 1914		$22,432,349 92

SUMMARY OF THE ESTIMATES OF RECEIPTS FOR THE YEAR 1914

TAXATION AT FIXED RATES.

Tax arrearages	$975,000 00	
Tax on securities	567,628 74	
Tax on suburban property	213,243 12	
Tax on rural property	147,835 63	
Tax on savings banks' deposits	176,400 00	
Interest on taxes	80,000 00	
Penalties	45,000 00	
		$2,205,107 49
Miscellaneous sources		3,913,038 25
Board of Park Commissioners		747,327 10
Board of School Commissioners		546,000 00
Courts		25,000 00
Department of Charities and Corrections		27,510 00
Interest on stock debt (Water Board, Park Board and Commissioners of Finance)		646,365 00
City Engineer's Department (motor vehicle licenses and fines)		37,000 00
Sale of city stock		6,926,276 00
Sinking funds (Water Board and Park Board)		31,300 00
		$15,104,923 84

RECAPITULATION

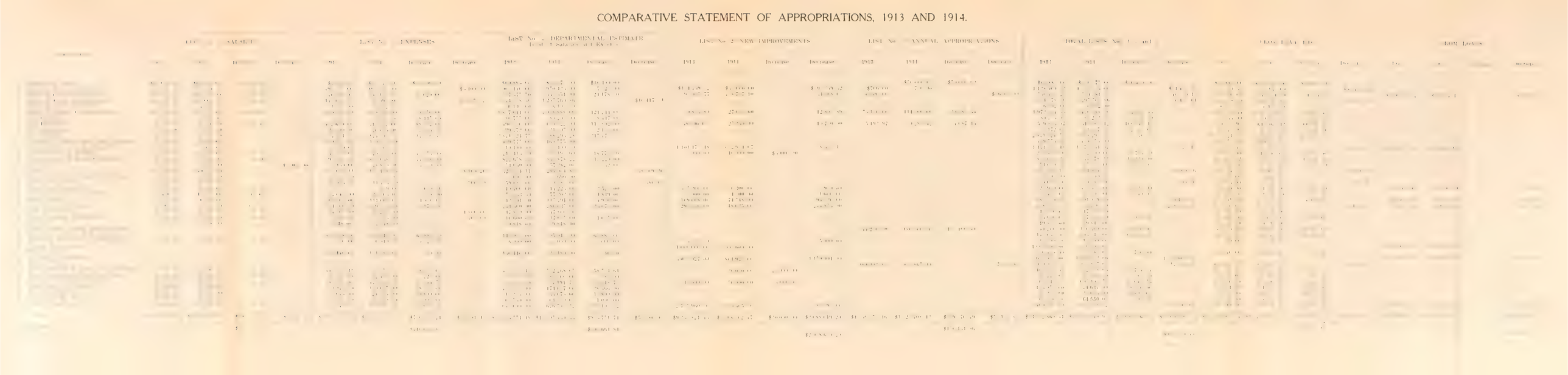
Estimated amount necessary for the maintenance of the city government for the year 1914, as apportioned by the Ordinance of Estimates for the year 1914	$22,432,349 92
Estimated receipts from licenses, fees, rents and all other charges, including the amount believed to be collectible from taxes in arrears and also from taxes at fixed rates for the year 1914	15,104,923 84
Amount to be raised by taxation at full rate	$7,327,426 08

Estimating 83 per cent. collectible on $445,869,908, this representing property assessable at full rate, or $370,072,024, the Board of Estimates, on November 26, 1913, stated a tax rate of $1.98 per $100 for the fiscal year 1914 would be necessary to produce the difference between the anticipated expenditures and receipts of the city, the product of the same being $7,327,426.08.

Table Showing Apportionment of Taxes to be Raised by Taxation at Full Urban Rate of $1.98 Per $100 for the Year 1914.

Taxes.	Taxable Basis of Property Assessable at Full Rate.	Rate Per $100.	Per Cent. Collectible.	Product of Same.	Amount Required.	Excess.	Deficiency.
General	$445,869,980.00	$.25½	83%	$943,683.67	$944.554.79	.....	$871.12
Schools	"	.36 11/12	"	1,366,182.56	1,365,738.00	$444.56	.....
Police	"	.30 7/12	"	1,131,803.62	1,131,287.86	515.76	.....
Charities and Corrections	"	.18⅕	"	672,297.52	673,039.75	.....	742.23
Interest on Stock Debt	"	.55⅓	"	2,047,731.87	2,046,398.83	1,333.04	.....
Courts	"	.06 1/12	"	225,127.15	225,839.85	.....	712.70
General Sinking Fund	"	.01¾	"	64,762.60	64,762.60	.....	.....
Funding 1936 Loan Sinking Fund	"	.01	"	37,007.20	37,007.20	.....	.....
Refunding 1940 Loan Sinking Fund	"	.02	"	74,014.40	74,014.40	.....	.....
Four Million 1945 Loan Sinking Fund	"	.00½	"	18,503.60	18,503.60	.....	.....
Water 1916 Loan Sinking Fund	"	.02	"	74,014.40	74,014.40	.....	.....
Conduit 1922 Loan Sinking Fund	"	.01	"	37,007.20	37,007.20	.....	.....
Conduit 1928 Loan Sinking Fund	"	.01	"	37,007.20	37,007.20	.....	.....
Public Improvement 1940 Loan Sinking Fund	"	.02	"	74,014.40	74,014.40	.....	.....
Internal Improvement 1928 Loan Sinking Fund	"	.03	"	111,021.60	111,021.60	.....	.....
Burnt District 1954 Loan Sinking Fund	"	.02	"	74,014.40	74,014.40	.....	.....
Burnt District Impr. 1960 Loan Sinking Fund	"	.09⅕	"	339,232.69	7,600.00	32.69	.....
Water 1958 Loan Sinking Fund					38,000.00		.....
Dock Improvement 1961 Loan Sinking Fund					15,200.00		.....
Conduit 1958 Loan Sinking Fund					7,600.00		.....
Annex 1954 Loan Sinking Fund					17,500.00		.....
Annex Improvement 1951 Loan Sinking Fund					29,500.00		.....
New Sewerage 1980 Loan Sinking Fund					37,000.00		.....
New Sewerage 1961 Loan Sinking Fund					76,000.00		.....
New Engine House 1957 Loan Sinking Fund					$339,200.00 8,800.00		.....
New School House 1957 Loan Sinking Fund					8,800.00		.....
School House 1961 Loan Sinking Fund					11,400.00		.....
Jones Falls Imp. 1961 Loan Sinking Fund					7,600.00		.....
Paving 1951 Loan Sinking Fund					59,000.00		.....
Conduit 1962 Loan Sinking Fund					15,200.00		.....
Total	$445,869,980.00	$1.98	83%	$7,327,426.08	$7,327,426.08	$2,326.05	$2,326.05

COMPARATIVE STATEMENT OF APPROPRIATIONS, 1913 AND 1914.



PART II

Receipts, Appropriations and Expenditures

FOR THE

FISCAL YEAR ENDED DECEMBER 31, 1914

SCHEDULES A

Receipts, Appropriations and Expenditures

of the City of Baltimore, for the Fiscal Year 1914

EXPLANATORY.

Schedule A-I is a consolidated statement of the total receipts from all sources and the expenditures for all purposes for the fiscal year. It includes all financial transactions of the city which enter into the debits and credits of the year, together with the cash balances at the beginning and end of the year.

Schedule A-II gives the large items which make up the total receipts, as per Schedule A-I, arranged to conform with "Estimates of Receipts to Apply on Appropriations for the Year 1914."

Schedule A-III gives the large items which make up the total expenditures, as per Schedule A-I.

Schedule A-IV is a summary of budgetary statement of the finances of all departments of the city for 1914, classified under the ten various functions of city government in accordance with the uniform-municipal-expenditure classifications of the United States Bureau of the Census, as published in "Statistics of Cities."

Schedule A-V takes up the entire budgetary activities, including balances brought forward, appropriations, receipts, transfers, expenditures and the balances remaining at the close of the year, and the disposition of the latter. This schedule is an abstract of the Comptroller's ledger.

Schedule A-VI consists of the ultimate details of each department's accounts, sufficient space being allowed that all the important divisions of expenditure may be completely set forth. The gross receipts of each sub-division are also shown.

It will be seen that the schedules progress consistently and steadily from the gross statements to the details, each succeeding schedule being an amplification of the preceding one and in complete harmony with it, and all arranged upon a definite, consistent and uniform system.

SCHEDULE A—I.

Consolidated Statement of Cash Balances, Receipts and Expenditures of the Fiscal Year 1914.

NAME OF ACCOUNT.	Cash Balances Certified by Depositories, Jan. 1, 1914.	Receipts, Jan. 1, to Dec. 31, 1914.	Total.	Expenditures, Jan. 1 to Dec. 31, 1914.	Cash Balances Certified by City Depositories, Dec. 31, 1914.
Mayor and City Council of Baltimore.....	$1,638,692 57	$26,624,710 40	$28,263,402 97	$25,870,808 74	$2,392,594 23
City Register, in trust, property sold for taxes.	1,398 11	1,204 17	2,602 28	835 82	1,766 46
Commissioners of Finance.....	37,241 74	1,987,744 63	2,024,986 37	1,845,925 34	179,061 03
Total	$1,677,332 42	$28,613,659 20	$30,290,991 62	$27,717,569 90	$2,573,421 72

SCHEDULE A—II.

Total Receipts of the Fiscal Year (Arranged to Conform with "Estimates of Receipts to Apply on Appropriations for 1914").

Abatement of nuisances (Health Department)		$2,043 86
Board of Fire Commissioners (sale of old material)		3,309 38
Board of Park Commissioners:		
Street railway park tax	$603,540 61	
Rentals, sale of old material, fines, etc	9,150 78	
		612,691 39
Board of School Commissioners:		
State of Maryland, account of public schools	$522,623 30	
State of Maryland, State High School Fund	10,000 00	
State of Maryland, free text-books	52,537 34	
School tuitions	16,735 75	
		601,896 39
City Engineer (sale of old material)		6,229 16
City Librarian (sale of publications, etc.)		93 20
City Surveyor		2,319 20
Commissioner of Street Cleaning (sale of refuse)		5,112 03
Department of Charities and Corrections:		
Reimbursement for Board of Insane Patients	$16,801 70	
Baltimore City Jail	7,892 28	
Bay View Asylum	414 73	
Reimbursement for Board of Destitute Children	10 00	
Fines	5,664 81	
		30,783 52
Deposits (temporary) to secure purchase of city stock		140,000 00
Dog licenses and fines		24,728 95
Electrical conduits (Electrical Commission)		135,476 75
Free Public Bath Commission		24,012 64
General licenses (Collector of Water Rents and Licenses)		99,107 01
Infectious Disease Hospital		2,088 86
Interest on deposits		72,801 68
Interest on general loans		100,922 28
Interest on stock debt:		
Water Board	$398,333 33	
Park Board	83,000 00	
Commissioners of Finance	148,365 00	
		629,698 33
Intestate estates		1,591 66
Liquor licenses		964,763 98
Markets and market halls		75,506 72
Miscellaneous		612,414 73
Motor vehicles, licenses and fines (City Engineer's Department)		38,130 62
Opening streets (benefits collected by City Collector and sale of old material by Commissioners for Opening Streets)		121,140 03
People's Court		31,731 01
Permits for sheds (Inspector of Buildings)		1,860 00
Private paving and inspection (City Engineer's Department)		238,425 79
Public franchises and minor privileges		30,356 32
Public wharves and docks		135,909 97
Quarantine tonnage tax		18,371 17
Rentals from city property		15,147 15
Sale of city stock:		
General Fund 1955 Loan	$300,000 00	
Water 1958 Loan	1,443,150 00	
Dock Improvement 1961 Loan	673,470 00	
Paving 1951 Loan	962,100 00	
School House 1961 Loan	288,630 00	
Annex Improvement 1951 Loan	481,050 00	
New Sewerage Improvement 1961 Loan	3,367,350 00	
Conduit 1962 Loan	721,575 00	
		8,237,325 00
Amount carried forward		$13,015,988 78

Amount brought forward		$13,015,988 78
Sewerage connections		67,087 65
Special paving tax		119,224 47
State tax on city loans		950 59
Superintendent of Public Buildings		295 05
Superintendent of Lamps and Lighting		293 61
Sale of city property		5,219 96
Supervisors of Elections		545 00
Sydenham Hospital		899 61
Taxation (City Collector's Department):		
Real and personal property	$9,422,481 14	
Penalties	43,135 67	
Interest on delayed taxes	91,132 55	
		9,556,749 36
Telephone conduits (Chesapeake and Potomac Telephone Company)		45,935 75
Temporary loans		2,250,000 00
Topographical Survey Commission		4,642 54
Transcripts (Health Department)		1,176 44
Water Department:		
Water rents	$1,488,066 71	
Sale of old material	8,262 77	
Meter account	5,815 04	
		1,502,144 52
Weights and measures (inspection)		135 47
Wharfage		53,421 60
		$26,624,710 40
Commissioners of Finance:		
Trust funds	$51,398 58	
Interest on deposits	7,034 71	
Rentals	32,040 47	
Interest on stock	750,109 70	
Interest on certificate of deposit	138,547 50	
Water Board, 1½ per cent. 1913 receipts	22,193 25	
Tax levy provisions	934,710 98	
Park Board	38,977 02	
Contribution to City Property Insurance Fund and interest	12,732 42	
City Register, in trust, property sold for taxes:		
Interest on investments during 1914	1,202 49	
Residue for tax sales	1 68	
		1,988,948 80
Grand total (A-I)		$28,613,659 20

SCHEDULE A-III.

Expenditures Arranged According to Departments.

Appeal Tax Court	$85,155 02
Board of Fire Commissioners	1,058,252 52
Board of Park Commissioners	613,730 51
Board of School Commissioners	2,191,695 56
City Collector	85,548 33
City Engineer	1,027,837 94
City Librarian	31,285 78
City Register	4,103,419 84
Collector of Water Rents and Licenses	452,838 55
Commissioners for Opening Streets and Annex Improvement Commission	1,030,383 99
Commissioner of Health	279,575 50
Commissioner of Street Cleaning	794,746 19
Comptroller	69,963 41
Department of Legislative Reference	3,689 89
Diary of City Council	58,963 88
Electrical Commission	607,156 66
Free Public Bath Commission	79,414 38
Harbor Board	677,231 89
Inspector of Buildings	315,995 43
Law Department	47,268 09
Mayoralty	21,776 11
Miscellaneous annual appropriations	65,491 27
Miscellaneous general expenditures	159,073 47
Municipal Factory Site Commission	16,725 22
Paving Commission	1,574,554 82
Reformatories	124,960 24
Sewerage Commission	3,373,460 57
Sinking funds	934,710 98
Superintendent of Lamps and Lighting	540,044 77
Superintendent of Public Buildings	82,870 25
Supervisors of City Charities	593,941 80
Topographical Survey	33,609 25
Visitors to the Jail	64,519 17
Water Department	2,485,317 72
Miscellaneous	442,393 25
State departments:	
Board of Police Commissioners and Examiners	1,299,049 65
Courts	294,277 10
Liquor License Commission	16,976 32
Supervisors of Elections	132,903 42
	$25,870,808 74
Commissioners of Finance:	
Trust funds	50,756 68
Sinking funds, W. M. R. R. Loans	148,365 00
Sinking funds, purchase of city stock	1,646,803 66
City Register, in trust, property sold for taxes:	
Purchase of city stock	835 82
Grand total (A-I)	$27,717,569 90

SCHEDULE A—IV

Summary of Budgetary Statement of the Finances of all Departments of the City for 1914.

	Dr. Balance Jan. 1, 1914.	Cr. Balance Jan. 1, 1914.	Receipts.	Appropriations.	Credit Transfers.	Total Credits.	Expenditures.	Debit Transfers.	Dr. Balance. Dec. 31. 1914.	Cr. Balance. Dec. 31, 1914.	Dr. Balance to 1915.	Cr. Balance to 1915.	SURPLUS ACCOUNT. Appropriation Account Dr.	Appropriation Account Cr.	Revenue Account Dr.	Revenue Account Cr.	Estimated Receipts.
1. General Government	$7,790 51	$1,638,810 48	$15,155,455 46	$1,530,193 30	$38,376 70	$18,362,835 94	$2,208,703 60	$39,778 73	$60,845 89	$16,167,409 59	$59,566 92	$2,163,147 32		$182,113 69	$21,988 91	$151,089 63	$13,391,469 52
2. Protection of Persons and Property		117,355 79	6,627 23	2,597,659 00	5,146 63	2,726,668 65	2,588,944 84	9,706 67	3,767 63	131,784 77	3,767 63	105,999 98		22,339 91	15,013 52	40,488 37	2,000 00
3. Conservation of Health		39,117 42	26,019 19	267,190 00	27,220 67	359,547 28	313,797 41			45,749 87		9,861 12		13,395 17	3,855 58	1,043 86	25,562 50
4. Sanitation, Promotion of Cleanliness	2,052,410 19	1,811,166 38	3,569,776 74	2,815,668 22	17,983 69	8,204,590 03	1,469,738 82	16,176 75	273,503 82	1,939,568 09	595,709 03	324,391 47		97,201 62	376,110 57	325,261 78	1,891,223 00
5. Highways	1,940,483 01	2,012,368 37	2,939,928 50	3,358,524 54	10,383 71	8,321,205 12	4,699,677 08	8,991 88	589,099 69	2,261,152 84	1,231,856 48	621,561 34		31,659 75	9,9,128 17	958,465 71	2,248,248 00
6. Charities, Hospitals and Corrections		23,647 47	25,744 11	812,124 75	5,044 89	866,561 22	792,487 63	5,000 00		69,073 59		11,443 56		32,516 60	1,303 58	2,967 01	25,510 00
7. Education	620,903 16	193,486 11	892,433 10	2,182,571 00	3,969 00	3,572,469 21	2,242,782 83	3,965 00	332,273 16	1,037,091 38	229,095 25	273,672 07		224,178 28	359,271 86	255,712 98	529,625 00
8. Recreation	688,741 35	1,013,970 54	624,437 96	792,781 10	263,361 69	2,694,551 29	898,320 97	254,561 69	468,972 33	1,321,899 61	468,972 33	565,769 10		3 41			756,125 10
9. Public Service Enterprises	54,832 01	88,381 83	252,161 18	3,494,856 32	22,193 25	3,847,594 58	2,905,844 30	24,506 26	3,551 99	875,961 00	3,551 99	128,223 92		725,546 83	306 75		22,500 00
10. Fixed Charges, Requirements for Interest, Sinking Funds, Pensions, etc.	262,239 35	27,935 76	3,112,126 93	4,580,784 69	1,433 36	7,752,282 74	1,750,511 86	32,426 61	59,669 86	2,706,734 78	142,097 25	56,117 58		8,194 91	874,957 29	147,342 17	3,512,345 00
Totals	$5,627,409 58	$7,366,132 15	$26,624,710 40	$22,432,349 92	$395,113 59	$56,718,306 06	$25,870,808 74	$395,113 59	$1,791,484 37	$26,616,428 52	$2,731,526 88	$4,260,226 26		$1,340,449 60	$2,611,969 26	$2,168,411 51	$22,432,349 92
Cash balance, January 1, 1914	1,638,692 57		1,638,692 57														
Cash balance, January 1, 1915							2,392,594 23				2,392,594 23						
Surplus, 1914												866,894 85			1,340,449 60	866,894 85	
	$7,266,132 15	$7,266,132 15	$28,263,402 97	$22,432,349 92	$395,113 59	$56,718,306 06	$28,263,402 97	$395,113 59	$1,791,484 37	$26,616,428 52	$5,127,121 11	$5,127,121 11			$1,301,519 66	$1,301,519 66	$22,432,349 92
City Register in Trust, Property Sold for Taxes (A—I II III)		$1,398 11	$1,204 17			$2,602 28	$835 82			$1,766 46		$1,766 46					
Commissioners of Finance (A—I II III)		$87,241 71	$1,985,744 63			$2,024,986 37	$1,845,925 34			$179,061 03		$179,061 03					

SCHEDULE A—V

A Tabulated Budgetary Statement of the Finances of all Departments of the City for 1914.

I GENERAL GOVERNMENT	Dr Balance Jan 1 1914	Cr Balance Jan 1 1914	Receipts	Appropriations	Credit Transfers	Total Credits	Expenditures	Debit Transfers	Dr Balance Dec 31 1914	Cr Balance Dec 31 1914	Dr Balance to 1915	Cr Balance to 1915	SURPLUS ACCOUNT Appropriation Account Dr	Appropriation Account Cr	Revenue Account Dr	Revenue Account Cr	Estimated Receipts
Legislative 11																	
[illegible]				$[illegible]			$[illegible]			$175 [illegible]				$[illegible]			
[illegible]				[illegible]			[illegible]			[illegible]				[illegible]			
Executive 12																	
[illegible]				[illegible]			[illegible]			[illegible]				[illegible]

SCHEDULE A-V—Continued—A Tabulated Budgetary Statement of the Finances of all Departments of the City for 1914.

2 PROTECTION OF PERSONS AND PROPERTY	Dr Balance Jan 1 1914	Cr Balance Jan 1 1914	Receipts	Appropriations	Credit Transfers	Total Credits	Expenditures	Debit Transfers	Dr Balance Dec 31 1914	Cr Balance Dec 31 1914	Dr Balance to 1915	Cr Balance to 1915	SURPLUS ACCOUNT Appropriation Account Dr	SURPLUS ACCOUNT Appropriation Account Cr	SURPLUS ACCOUNT Revenue Account Dr	SURPLUS ACCOUNT Revenue Account Cr	Estimated Receipts
Police Protection 17																	
Fire Protection 18																	
Inspection Service 19																	
Miscellaneous 20																	
3 CONSERVATION OF HEALTH																	
General Conduct of Health Department 21																	
Miscellaneous 22																	
4 SANITATION PROMOTION OF CLEANLINESS																	
Sewers and Sewerage Disposal 23																	
Sewerage Commission																	

SCHEDULE A-V—Continued—A Tabulated Budgetary Statement of the Finances of all Departments of the City for 1914.

S. HIGHWAYS.	Dr. Balance Jan. 1, 1914.	Cr. Balance Jan. 1, 1914.	Receipts.	Appropriations.	Credit Transfers.	Total Credits.	Expenditures.	Debit Transfers.	Dr. Balance Dec. 31, 1914.	Cr. Balance Dec. 31, 1914	Dr. Balance to 1915.	Cr. Balance to 1915.	SURPLUS ACCOUNT. Appropriation Account Dr.	Appropriation Account Cr.	Revenue Account Dr.	Revenue Account Cr.	Estimated Receipts.
General Administration. 27																	
City Engineer			$81 25	$68,070 00		$68,151 25	$65,719 95			$2,431 30				$2,431 30			
Salaries			4 54	4,000 00		4,004 54	4,004 54										
Livery and transportation				1,200 00		1,200 00	1,200 00										
Incidentals				500 00		500 00	261 50			238 50				238 50			
Advertising				1,000 00		1,000 00	972 54			27 46				27 46			
Bureau of Information and Complaint			7,637 70	3,000 00		10,637 70	2,998 55			7,639 15				7,639 15			
Municipal Laboratory			3,918 91	8,152 00		12,070 91	14,063 38		$1,992 47		$1,992 47						
Municipal Garage																	
Care and Maintenance of Roads and Highways. 28																	
City Engineer			1,357 62	5,000 00		6,357 62	4,893 72			1,463 90				1,463 9			
Grade establishments				3,500 00		3,500 00	3,500 00										
Maintenance of property yards				1,000 00		1,000 00	553 38			446 62				446 6			
Footway crossings			178 80	45,000 00		45,178 80	45,178 80										
Paving and repaving cross streets and paving in front of city property			8,925 85	330,000 00	$6,291 88	345,217 73	345,092 36			125 37				125 37			
Paving, repaving and resurfacing roads and streets				2,281 42		2,281 42				2,281 42		$2,281 42					
Grading, etc., Kenwood avenue				2,000 00		2,000 00	2,000 00										
Widening Holliday street		$1,090 00				1,090 00				1,090 00				1,090 00			
Improvements on Baker street																	
Improvements of Roads and Highways. 29																	
Paving Commission			3 54	12,180 00		12,183 54	11,371 06			812 48				812 48			
Salaries, administrative			20 97	52,600 00		52,620 97	52,480 57			140 40				140 40			
Salaries, construction				12,500 00		12,500 00	12,496 62			3 38				3 38			
Testing materials				1,900 00		1,900 00	1,899 66			34				34			
Incidentals																	
Improved paving		406,174 36	119,224 47 57,489 76	920,820 00	871 95	1,504,580 54	1,496,306 91			8,273 63		8,273 63					
Commissioners for Opening Streets and Annex Improvement Commission. 30																	
Salaries				9,900 00		9,900 00	8,175 00			1,725 00				1,725 00			
Expenses				500 00		500 00	302 29			197 71				197 71			
Parade Fund					479 88	479 88	479 88										
Salaries, Annex Improvement Commission				28,400 00		28,400 00	27,338 23			1,061 77				1,061 77			
Expenses, Annex Improvement Commission		192,993 90	49,849 12	465,655 59		708,498 61	687,192 20			21,306 41		21,306 41					
Opening, constructing, etc., public highway, Jones Falls			7,509 37	500,000 00		507,509 37	306,896 39			200,612 98		200,612 98					
Opening Curley street				538 69		538 69				538 69		538 69					
" McPhail street				415 38		415 38				415 38		415 38					
" Cross street				12,000 00		12,000 00				12,000 00		12,000 00					
" Covington street				5,000 00		5,000 00				5,000 00		5,000 00					
" Ausquith street				15,000 00		15,000 00				15,000 00		15,000 00					
" Courtland street				30,000 00		30,000 00				30,000 00		30,000 00					
" Frederick road				5,750 60		5,750 60				5,750 60		5,750 60					
" Woodberry avenue				193 81		193 81				193 81		193 81					
Opening, closing and widening streets by condemnation	$82,177 86		121,140 03			121,140 03	337,492 16		248,529 99		247,891 01					$638 98	
Harbor Board																	
Property and pier, south side harbor (Key Highway)		509,281 60	1,846 13			511,127 73	266,737 33			244,390 40		244,390 40					
Care and Maintenance of Other Highway Structures. 31																	
City Engineer																	
Maintenance of bridges and culverts			106 75	20,000 00	2,000 00	22,106 75	22,106 75										
Encasing lower members of bridges in concrete				5,000 00		5,000 00	5,000 00										
Harbor Board																	
Light Street Bridge				16,619 00		16,619 00	12,610 49			4,008 51				4,008 51			
Pratt Street Bridge, property, etc		54,595 89				54,595 89	6,654 87			47,941 02		47,941 02					
City Engineer																	
Laying dust and preserving macadam roads				12,000 00		12,000 00	12,000 00										
Other Care of Streets, Roads and Alleys. 32																	
City Engineer																	
City Forester			2,696 38	5,000 00	500 00	8,196 38	8,151 38			45 00				45 00			
Emergency Fund				10,000 00		10,000 00	1,008 12	$8,991 88									
Street Lighting. 33																	
Superintendent of Lamps and Lighting																	
Salaries				16,996 00		16,996 00	16,151 75			844 25				844 25			
Incidentals				300 00		300 00	300 00										
Gas lighting and maintenance			79 35	212,045 50		212,124 85	209,884 19			2,240 66				2,240 66			
Electric lighting and maintenance			1,859 48	283,422 55		285,282 03	284,902 25			379 78				379 78			
Naphtha lighting and maintenance				9,504 00		9,504 00	8,806 58			697 42				697 42			
"White Way" System, extension				20,000 00		20,000 00	20,000 00										
Waterways. 34																	
Harbor Board:																	
Salaries				6,130 00		6,130 00	5,650 00			480 00				480 00			
Incidentals				500 00		500 00	497 66			2 34				2 34			
Dredging harbor			440 60	55,277 00		55,717 60	55,273 77			443 83				443 83			
Icebouts			5,000 00	23,430 00		28,430 00	28,416 45			13 55				13 55			
Repairs to wharves			434 45	9,700 00		10,134 45	9,362 73			771 72				771 72			
Removal of floating matter				1,935 00		1,935 00	1,934 05			95				95			
Public wharves and docks, salaries				17,748 00		17,748 00	17,698 43			49 57				49 57			
Reconstructing City Pier, foot of Calvert street				7,000 00		7,000 00	5,475 80			1,524 20				1,524 20			
Repairs and Construction for Compensation. 35																	
Paving private alleys		3,335 37	6,538 65	3,000 00		12,874 02	4,524 67			8,349 35		3,000 00		5,349 35			
Priv te paving and resurfacing	64,736 68		223,425 79	50,000 00		288,425 79	248,948 89		24,959 78		24,959 78						
Paving private footways			5,589 18			5,589 18			7,866 77								
Miscellaneous. 36																	
Purchase and establishment of asphalt repair plant				19,860 00		19,860 00				19,860 00		19,860 00					
Purchase of rabbit and storing place				5,000 00		5,000 00				5,000 00		5,000 00					
Underpinning buildings Howard, Lafayette and Eutaw streets		405 24				405 24				405 24				405 24			
Repairing, repairing and underpinning buildings Howard and Stockholm streets, etc		1,284 73				1,284 73	1,284 73										
Sale of old material, City Engineer			6,194 26			6,194 26	19 75			6,174 51						$2,121 1	$1,000 00
Paving Loan	406,174 36	337,413 10	962,100 40			1,299,613 10				893,438 74	105,604 66					324,745 9	
Annex Improvement Loan	413,790 2	101,181 97	481,950 00			582,221 03				168,441 70	324,745 03						500,000 00
Jones Falls Improvement Loan		360,129 05				360,129 05				360,129 05	139,870 95						
Park Improvement Loan	969,007 90		678,470			671,470 00		295,537 99			368,712 22					370,085 99	74 48 00
Park and Loan, Board of District	54,50 89	41,08 20				44,383 20		10,212 69			10,212 69					10,212 69	
Superintendent of Lamps and Lighting revenue			26 61			26 61				26 61						293 61	
Harbor Board, revenue			102 15			102 15	10 80			91 35						0	
Public wharves and docks revenue			125,909 97			125,909 97				125,909 97						3,409 0	132,500 00
City Surveyor					240 00	240 00	240 00										
Motor vehicles, licenses and fines			38,130 62			38,130 62				38,130 62						1 1	
City Surveyor received from City Collector			2,319 20			2,319 20				2,319 20						2,319 20	
Total Highways, XIV	$1,940,483 01	$2,012,368 37	$2,939,928 50	$3,3 8,524 54	$10,383 71	$8,321 20 12	$1,000,627 78	$8,991 88	$ 80,000 00	$2,261,152 84	$1,231,856 48	$921,561 14		$34,689 75	$929,128 17	$958,595 71	$2,248,248 00

SCHEDULE A-V—Continued—A Tabulated Budgetary Statement of the Finances of all Departments of the City for 1914.

6. CHARITIES, HOSPITALS AND CORRECTIONS.	Dr. Balance Jan. 1, 1914.	Cr. Balance Jan. 1, 1914.	Receipts.	Appropriations.	Credit Transfers.	Total Credits.	Expenditures.	Debit Transfers.	Dr. Balance. Dec. 31, 1914.	Cr. Balance. Dec. 31, 1914.	Dr. Balance to 1915.	Cr. Balance to 1915.	SURPLUS ACCOUNT. Appropriation Account Dr.	SURPLUS ACCOUNT. Appropriation Account Cr.	SURPLUS ACCOUNT. Revenue Account Dr.	SURPLUS ACCOUNT. Revenue Account Cr.	Estimated Receipts.
Supervisors of City Charities. 37																	
Salaries				$10,360 00		$10,360 00	$9,442 42			$917 58				$917 58			
Expenses				1,600 00		1,600 00	1,594 65			5 35				5 35			
Outdoor relief:																	
Dispensary service				11,850 00		11,850 00	11,615 24			234 76		$234 76					
Transportation of the poor				1,000 00		1,000 00	808 82			191 18				191 18			
Temporary care of homeless men				2,000 00		2,000 00	2,000 00										
Destitute and neglected children				25,000 00		25,000 00	21,937 10			3,062 90				3,062 90			
City patients in hospitals				94,223 75		94,223 75	87,103 28			7,120 47				7,120 47			
Care of insane				171,500 00		171,500 00	161,118 65	$5,000 00		5,381 35				5,381 35			
Bay View Asylum:																	
Salaries			$41 60	71,622 00		71,663 60	64,921 19			6,742 41				6,742 41			
Expenses			68 80	168,039 00	$5,000 00	173,107 80	173,098 24			9 56				9 56			
Automobile ambulance				3,000 00		3,000 00	3,000 00										
Improvements at Bay View.																	
Coal conveyer shed				1,000 00		1,000 00	40			999 60		999 60					
Cement or gravel path				4,500 00		4,500 00	4,500 00										
Improvements to inmates' recreation grounds				3,000 00		3,000 00	3,000 00										
Furnishing New Service Building				2,000 00		2,000 00	2,000 00										
Screening New Service Building				1,500 00		1,500 00	1 05			1,498 95		1,498 95					
Furnishing bungalow				700 00		700 00	700 00										
Lavatories in yard				2,500 00		2,500 00				2,500 00		2,500 00					
New boiler in power plant				7,000 00		7,000 00	6,959 83			40 17				40 17			
Improvements at Bay View				24,800 00		24,800 00	21,848 81			2,951 19		2,951 19					
Equipment and installation of fire doors		$16,443 70				$16,443 70	16,443 70										
Cow barns and stables		3,389 09				3,389 09	1,792 80			1,596 29				1,596 29			
Bungalow for physician, Tubercular Hospital		55 62				55 62	55 62										
New improvements		3,259 06				3,259 06				3,259 06		3,259 06					
Special medical examinations				700 00		700 00	610 00			90 00				90 00			
Baltimore City Jail. 38																	
Salaries				36,050 00		36,050 00	36,019 17			30 83				30 83			
Expenses				28,500 00		28,500 00	28,500 00										
Reformatory Institutions. 39																	
Maryland School for Boys:																	
Maintenance				9,000 00		9,000 00	8,912 00			88 00				88 00			
Vocational training				7,500 00		7,500 00	7,425 91			74 09				74 09			
Repairs and improvements				3,000 00		3,000 00	2,944 78			55 22				55 22			
Deficit				3,000 00		3,000 00	2,919 27			80 73				80 73			
St. Mary's Industrial School				46,000 00		46,000 00	46,000 00										
Industrial Home for Colored Girls, maintenance				6,500 00		6,500 00	6,259 69			240 31				240 31			
House of Good Shepherd, maintenance				6,320 00		6,320 00	4,750 61			1,569 39				1,569 39			
House of Good Shepherd for Colored Girls, maintenance				6,080 00		6,080 00	5,957 58			122 42				122 42			
Maryland Industrial School for Girls:																	
Maintenance				6,000 00		6,000 00	4,779 15			1,220 85				1,220 85			
Repairs and improvements				1,500 00		1,500 00	1,499 22			78				78			
House of Reformation for Colored Boys, maintenance				26,800 00		26,800 00	26,800 00										
National Junior Republic, maintenance		500 00	500 00	3,600 00		4,600 00	1,804 99			2,795 01				2,795 01			
Exeter Street Rescue Home for Women				2,160 00		2,160 00	1,606 56			553 44				553 44			
Florence Crittenton Mission				2,160 00		2,160 00	2,160 00										
The Boys' Home Society				1,560 00		1,560 00	1,140 48			419 52				419 52			
Miscellaneous. 40																	
Care of habitual drunkards			15 00	3,000 00		3,015 00	2,906 25			108 75				108 75			
Transportation to House of Correction				500 00	44 89	544 89	544 89										
Board of insane patients, revenue			16,801 70			16,801 70	5 28			16,796 42						$1,203 58	$18,000 00
Board of destitute children, revenue			10 00			10 00				10 00						100 00	110 00
Bay View Asylum, revenue			414 73			414 73				414 73						$14 73	400 00
Baltimore City Jail, revenue			7,892 28			7,892 28				7,892 28						2,892 28	5,000 00
Maryland Workshop for the Blind				5,000 00		5,000 00	5,000 00										
Total Charities, Hospitals and Corrections (A-IV)		$23,647 47	$25,744 11	$812,124 75	$5,044 89	$866,561 22	$792,487 63	$5,000 00		$69,073 59		$11,443 56		$32,516 60	$1,303 58	$2,907 01	$23,510 00

SCHEDULE A-V—Continued—A Tabulated Budgetary Statement of the Finances of all Departments of the City for 1914.

7. EDUCATION.	Dr. Balance Jan. 1, 1914.	Cr. Balance Jan. 1, 1914.	Receipts.	Appropriations.	Credit Transfers.	Total Credits.	Expenditures.	Debit Transfers.	Dr. Balance. Dec. 31, 1914.	Cr. Balance. Dec. 31, 1914.	Dr. Balance to 1915.	Cr. Balance to 1915.	SURPLUS ACCOUNT				Estimated Receipts.
													Appropriation Account Dr.	Appropriation Account Cr.	Revenue Account Dr.	Revenue Account Cr.	
Schools. 41																	
Expense of instruction:																	
Salaries, office				$9,200 00		$9,200 00	$9,200 00										
Salaries, day schools			$138 40	1,727,383 00		1,727,521 40	1,704,831 14			$22,690 26				$22,690 26			
Salaries, night schools				22,755 00		22,755 00	22,664 60			90 40				90 40			
Expenses, office				4,200 00		4,200 00	3,375 00			825 00				825 00			
Expenses, night schools			5 22	4,500 00		4,505 22	4,505 22										
Expenses, day schools			142 96	168,460 00	$3,965 00	172,547 96	172,547 96										
Parental School			38 22	8,000 00		8,038 22	8,038 22										
Conducting vacation classes (summer school)				8,000 00		8,000 00	8,000 00										
Conducting public evening lectures				500 00		500 00	500 00										
Emergency Fund				5,000 00		5,000 00	1,035 00	$3,965 00									
Supply Warehouse				4,400 00		4,400 00	4,400 00										
State High School Fund			10,000 00			10,000 00	10,000 00										
Free text-books		$920 54	52,537 34			53,457 88	51,257 84			2,200 04		$2,200 04					
Maryland Institute				12,000 00		12,000 00	12,000 00										
Libraries. 42																	
Enoch Pratt Free Library:																	
Equipment and maintenance of branch libraries				42,300 00		42,300 00	42,300 00										
Deficiency of income				4,258 00		4,258 00				4,258 00				4,258 00			
Miscellaneous. 43																	
New buildings, grounds, etc.:																	
Addition to School No. 83		69,711 81		9,000 00		69,711 81	69,711 81										
To complete No. 22 School				2,125 00		2,125 00	1,532 76			592 24				592 24			
Improving grounds around Polytechnic Institute				2,500 00		2,500 00	2,500 00										
Lot and building, Polytechnic Institute		31,804 25				31,804 25	30,535 77			1,268 48		1,268 48					
Lot and building, School No. 6		6,311 41				6,311 41	147 50			6,163 91				6,163 91			
Lot and building, School No. 27		16,077 85				16,077 85	3,531 09			12,546 76		2,500 00		10,046 76			
Lot and building, Schools Nos. 101 and 111		115,813 63	25			115,813 88	37,678 89			78,134 99		78,134 99					
Addition to School No. 67		66,950 00				66,950 00	250 00			66,700 00		66,700 00					
Lot and building, School No. 61		75,000 00				75,000 00				75,000 00				75,000 00			
Addition to School No. 34		25,000 00				25,000 00				25,000 00				25,000 00			
Purchasing lot and erection of building vicinity Belvieu avenue		48,443 53				48,443 53				48,443 53		48,443 53					
Two-story addition, School No. 50		607 80		25,000 00		25,607 80	114 12			25,493 68		25,493 68					
Additional ground, School No. 2				17,500 00	4 00	17,504 00	17,504 00										
Additional grounds and building, School No. 93				72,000 00		72,000 00	4,172 37			67,827 63				67,827 63			
Additional yard space, School No. 106		4,000 00		2,000 00		6,000 00				6,000 00		6,000 00					
Additional ground, School No. 6				25,000 00		25,000 00				25,000 00		25,000 00					
Lot near Sycamore and Third avenues		6,000 00				6,000 00				6,000 00				6,000 00			
Lot School No. 68		2,334 35				2,334 35				2,334 35				2,334 35			
Lot, School No. 99		5,070 13				5,070 13				5,070 13		5,070 13					
Lot for new Parental School		3,238 44				3,238 44				3,238 44		3,238 44					
Playground and open-air classroom, School No. 76		7,500 00				7,500 00	7,150 27			349 73				349 73			
Intestate estates		8,712 37	1,591 66			10,304 03	6,681 25			3,622 78		3,622 78					
Public School Fund			522,623 30			522,623 30				522,623 30					$7,376 70		$530,000 00
Tuition fees			16,735 75			16,735 75	118 02			16,617 73						$617 73	16,000 00
Vacuum and cleaning apparatus		3,000 00				3,000 00				3,000 00				3,000 00			
New equipment				6,500 00		6,500 00	6,500 00										
School House 1961 Loan	$620,903 16		288,630 00			288,630 00			$332,273 16		$229,095 25				345,898 16	229,095 25	13,067 84
School House 1957 Loan		6,000 00				6,000 00				6,000 00		6,000 00			6,000 00	6,000 00	
Total Education (A-IV)	$620,903 16	$493,496 11	$892,433 10	$2,182,571 00	$3,969 00	$3,572,469 21	$2,242,782 83	$3,965 00	$332,273 16	$1,037,091 38	$229,095 25	$273,672 07		$224,178 28	$359,274 86	$230,712 98	$559,625 00

SCHEDULE A-V—Continued—A Tabulated Budgetary Statement of the Finances of all Departments of the City for 1914.

8. RECREATION.	Dr. Balance Jan. 1, 1914.	Cr. Balance Jan. 1, 1914.	Receipts.	Appropriations.	Credit Transfers.	Total Credits.	Expenditures.	Debit Transfers.	Dr. Balance Dec. 31, 1914.	Cr. Balance Dec. 31, 1914	Dr. Balance to 1915.	Cr. Balance to 1915.	SURPLUS ACCOUNT. Appropriation Account Dr.	SURPLUS ACCOUNT. Appropriation Account Cr.	SURPLUS ACCOUNT. Revenue Account Dr.	SURPLUS ACCOUNT. Revenue Account Cr.	Estimated Receipts.
Board of Park Commissioners. 44																	
Office salaries				$5,288 00		$5,288 00	$5,271 40	$16 60									
Office expenses				2,200 00		2,200 00	1,653 87	546 13									
Parks and squares, salaries			$825 50	256,108 00		256,933 50	256,933 50										
Parks and squares, expenses		$5,517 94	2,556 70	287,958 00		296,032 64	293,545 46	2,487 18									
Parking Thirty-third street				50,000 00		50,000 00				$50,000 00		$50,000 00					
Park improvements, general		2,014 93		30,000 00		32,014 93	24,135 92	3,193 13		4,685 88		4,685 88					
Park extension and improvement				10,000 00		10,000 00	6,030 77			3,969 23		3,969 23					
Acquisition of property for public square bounded by Linwood avenue, Fayette street, Philadelphia avenue and Curley street				12,000 00		12,000 00	410 54			11,589 46		11,589 46					
Revenue, Park Board, railway park tax, sale of material, etc.		50,000 00	612,691 39		$6,243 04	668,934 43		1,078 81	$10,744 41	678,600 00	$10,744 41						$678,600 00
Contributions for Educational Recreation. 45																	
Children's Playground Association				14,000 00		14,000 00	14,000 00										
West Park Recreation Centre				1,000 00		1,000 00	1,000 00										
Other Recreations. 46																	
Commercial and Recreation Pier		213,718 23	10 00	50,000 00		263,728 23	263,683 33			44 90		44 90					
Public Athletic League				5,000 00		5,000 00	5,000 00										
Public Athletic League		1,000 00				1,000 00				1,000 00		1,000 00					
Municipal Games, Patterson Park				500 00		500 00	496 59			3 41				$3 41			
Miscellaneous. 47																	
Public Park 1905 Loan		741,719 41				741,719 41		247,239 81		494,479 63		494,479 63					
Extension of park system, southwest	223,280 77		45 00			45 00	23 56		223,259 33		223,259 33						
Extension of park system, northeast	228,303 67						6,664 92		234,968 59		234,968 59						
Extension of park system, southeast	237,156 91		8,309 37		248,318 65	256,628 02	19,471 11										
Balance of 1905 Loan				68,727 10		68,727 10				68,727 10							68,727 10
Public Park Improvement 1905 Loan Sinking Fund					8,800 00	8,800 00				8,800 00							8,800 00
Total Recreation (A-IV)	$688,741 35	$1,013,970 58	$624,437 96	$792,781 10	$263,361 69	$2,694,551 29	$898,320 97	$254,561 69	$468,972 33	$1,321,899 61	$468,972 33	$665,769 10		$3 41			$756,127 10
9. PUBLIC SERVICE ENTERPRISES.																	
Water Department. 48																	
Salaries				$107,000 00		$107,000 00	$101,645 92	$5,354 08									
Expenses			$149,406 77	569,793 32		719,200 09	720,743 06	2,009 02	$3,551 99		$3,551 99						
Work to be done in advance of improved paving	$54,832 01		85,000 00	170,000 00		255,000 00	200,167 99										
Improvements around Lake Ashburton				4,250 00		4,250 00				$4,250 00		$4,250 00					
Thirty-inch main in Riggs avenue			15,462 84	23,235 00		38,697 84	38,697 84										
Upper Service connection to feed high territory between Edmondson avenue and Frederick road				11,400 00		11,400 00				11,400 00		11,400 00					
Pitometer survey for underground leaks				15,000 00		15,000 00	14,830 26	169 74									
New electrically-operated pumping station for Upper Service				50,000 00		50,000 00				50,000 00		50,000 00					
Extension of the water system under the Act			2,162 66	2,000,000 00		2,002,162 66	1,311,360 50			690,802 16				$690,802 16			
Salaries, Filtration and Gunpowder Supply Improvement Division			103 47	106,680 00		106,783 47	72,038 80			34,744 67				34,744 67			
Auxiliary pumping station, Lake Ashburton		$10,500 00				10,500 00				10,500 00		10,500 00					
Clearing mains in advance of filtration		14,598 53				14,598 53	363 58			14,234 95		14,234 95					
Repairs to pumping stations		27,722 11				27,722 11	3,759 59			23,962 52		23,962 52					
Construction, new reservoir		5,048 43				5,048 43				5,048 43		5,048 43					
New pumps and boiler, Mt. Royal Pumping Station		30,512 76	25 44			30,538 20	21,710 18			8,828 02		8,828 02					
Collector of Water Rents and Licenses. 49																	
Interest on water loans				415,000 00		415,000 00	398,333 33	16,666 67									
Sinking Fund, Water 1913 Loan				22,500 00		22,500 00	22,193 25	306 75									
Water Board, 1913 Loan, 1½ per cent. of assets					$22,193 25	22,193 25				22,193 25					$306 75		$22,500 00
Total Public Service Enterprises (A-IV)	$54,832 01	$88,381 83	$252,161 18	$3,494,858 32	$22,193 25	$3,857,594 58	$2,985,844 39	$24,506 26	$3,551 99	$875,961 00	$3,551 99	$128,223 92		$725,546 83	$306 75		$22,500 00

SCHEDULE A-V—Continued—A Tabulated Budgetary Statement of the Finances of all Departments of the City for 1914.

10. FIXED CHARGES. REQUIREMENTS FOR INTEREST, SINKING FUNDS, PENSIONS, ETC.	Dr. Balance Jan. 1, 1914.	Cr. Balance Jan. 1, 1914.	Receipts.	Appropriations.	Credit Transfers.	Total Credits.	Expenditures.	Debit Transfers.	Dr. Balance. Dec. 31, 1914.	Cr. Balance. Dec. 31, 1914.	Dr. Balance to 1915.	Cr. Balance to 1915.	SURPLUS ACCOUNT. Appropriation Account Dr.	Appropriation Account Cr.	Revenue Account Dr.	Revenue Account Cr.	Estimated Receipts.
Interest. A-V. 50																	
Interest on stock debt			$100,922 28	$3,005,738 83		$3,106,661 11	$3,124,238 83		$17,577,72		$17,577 72						
Unpaid interest on stock debt		$5,740 98				5,740 98				$5,740 98		$5,740 98					
Sinking Funds. 51																	
General Loan				64,762 60		64,762 60	64,131 84			630 76				$630 76			
Funding 1936 Loan				37,007 20		37,007 20	36,646 84			360 36				360 36			
Refunding 1940 Loan				74,014 40		74,014 40	73,293 71			720 69				720 69			
Four Million 1945 Loan				18,503 60		18,503 60	18,323 26			180 34				180 34			
Water 1916 Loan				74,014 40		74,014 40	73,293 71			720 69				720 69			
Conduit 1922 Loan				37,007 20		37,007 20	36,646 84			360 36				360 36			
Conduit 1928 Loan				37,007 20		37,007 20	36,646 84			360 36				360 36			
Public Improvement 1940 Loan				74,014 40		74,014 40	73,293 71			720 69				720 69			
Internal Improvement 1928 Loan				111,021 60		111,021 60	109,940 54			1,081 06				1,081 06			
Burnt District 1954 Loan				74,014 40		74,014 40	73,293 69			720 71				720 71			
Water 1958 Loan				38,000 00		38,000 00	38,000 00										
Water 1943 Loan				22,500 00		22,500 00		22,193 25		306 75				306 75			
Conduit 1958 Loan				7,600 00		7,600 00	7,600 00										
Burnt District Improvement 1960 Loan				7,600 00		7,600 00	7,600 00										
Dock Improvement 1961 Loan				15,200 00		15,200 00	15,200 00										
Annex 1964 Loan				17,500 00		17,500 00	17,500 00										
Annex Improvement 1951 Loan				29,500 00		29,500 00	29,500 00										
New Sewerage 1939 Loan				37,000 00		37,000 00	37,000 00										
New Sewerage 1961 Loan				76,000 00		76,000 00	76,000 00										
New Engine House 1957 Loan				8,800 00		8,800 00	8,800 00										
New School House 1957 Loan				8,800 00		8,800 00	8,800 00										
School House 1961 Loan				11,400 00		11,400 00	11,400 00										
Public Park Improvement 1955 Loan				8,800 00		8,800 00		8,800 00									
Jones Falls Improvement 1961 Loan				7,600 00		7,600 00	7,600 00										
Paving 1951 Loan				59,000 00		59,000 00	59,000 00										
Conduit 1963 Loan				15,200 00		15,200 00	15,200 00										
Pensions. 52																	
Lottie C. Curry				300 00		300 00	300 00										
Mary McGraw				400 00		400 00	400 00										
Firemen's widows				5,025 00		5,025 00	4,278 75			746 25				746 25			
Police		9,140 25		23,498 86		32,639 11	32,639 11										
Teachers' Retirement Fund				10,000 00		10,000 00	10,000 00										
W. H. War				260 00		260 00	260 00										
Grants and Gratuities. 53																	
Veteran Volunteer Firemen's Association				1,000 00		1,000 00	1,000 00										
Markets. 54																	
Assistant Market Masters, salaries				6,400 00		6,400 00	6,400 00										
Market employees				4,932 00		1,932 00	4,902 72			29 28				29 28			
Market cleaners				10,840 00		10,840 00	10,840 00										
Subways for Pipes and Wires. 55																	
Electrical Commission:																	
Salaries				16,300 00	$1,433 36	17,733 36	17,733 36										
Expenses, construction			35,797 85	500,000 00		535,797 85	576,456 63	1,433 36	42,092 14		42,092 14						
Operating and maintaining completed conduits				14,223 00		14,223 00	12,966 67			1,256 33				1,256 33			
Miscellaneous. 56																	
Markets and market houses			75,506 72			75,506 72	3,385 09			72,121 63						$7,121 63	$85,000 00
Rental of conduits			135,476 75			135,476 75				135,476 75						7,476 75	128,000 00
Enclosing Richmond Market in glass				10,000 00		10,000 00	9,999 72			28				28			
Conduit 1962 Loan	$167,925 13		721,575 00			721,575 00				553,649 87		37,349 87			$37,349 87	37,349 87	516,300 00
Conduit 1958 Loan		13,056 53				13,056 53				13,056 53		13,056 53			13,056 53	13,056 53	
Water 1958 Loan	91,354 32		1,443,150 00			1,443,150 00				1,348,795 78	82,337 39				807,884 22	82,337 39	2,150,680 00
Interest on stock debt, revenue			629,698 33			629,698 33				629,698 33					10,066 67		646,365 00
Total Fixed Charges, Requirements for Interest, Sinking Funds, Pensions, etc. (A-V)	$262,279 35	$27,987 76	$3,142,126 98	$4,580,784 39	$1,433 36	$7,752,282 74	$4,750,511 86	$82,426 61	$59,660 86	$2,766,734 78	$142,007 25	$56,147 48		$8,194 91	$874,957 29	$147,342 17	$3,512,345 00

SCHEDULE A—VI.

1. GENERAL GOVERNMENT

LEGISLATIVE A—V (11).

DIARY CITY COUNCIL (11).

Salaries, appropriation..... $47,750 00

EXPENDITURES.

First Branch Employes:			
Chief Clerk, Gilbert A. Dailey.....	$1,599 84		
Reading Clerk, Andrew J. Preller.....	1,200 00		
Committee Clerk, Edward R. Hargrave.....	1,200 00		
Page, George W. Graham.....	799 92		
Sergeant-at-Arms, Harry J. McClellan.....	799 92		
Doorkeeper, John A. Forster.....	699 84		
" John T. Mullin.....	699 84		
		$6,999 36	
First Branch Members:			
1st Ward, George L. Durm.....	$1,000 00		
2nd " James J. Jung, December 1, 1913, to November 4, 1914.....	927 77		
2nd " William F. Jacobs, November 5 to 30, 1914.....	72 23		
3rd " William J. Garland.....	1,000 00		
4th " John D. Spencer.....	1,000 00		
5th " Samuel Lasch	1,000 00		
6th " Henry Rapp	1,000 00		
7th " John F. Gettemuller.....	1,000 00		
8th " William W. Stockham.....	1,000 00		
9th " Charles R. Whiteford.....	1,000 00		
10th " John A. J. McKenna.....	1,000 00		
11th " Jefferson D. Norris.....	1,000 00		
12th " Timothy O. Heatwole.....	1,000 00		
13th " Samuel L. West.....	1,000 00		
14th " Augustus C. Binswanger.....	1,000 00		
15th " Harry C. Kilmer, December 1, 1913, to July 31, 1914.....	666 66		
15th " John T. Ford, September 24 to November 30, 1914.....	186 12		
16th " Albert C. Tolson.....	1,000 00		
17th " Harry S. Cummings.....	1,000 00		
18th " Edward Gross	1,000 00		
19th " John F. O'Meara.....	1,000 00		
20th " William N. Hildebrand.....	1,000 00		
21st " John E. Benson.....	1,000 00		
22nd " Charles A. Jording.....	1,000 00		
23rd " William Hiller	1,000 00		
24th " William J. Lang.....	1,000 00		
		23,852 78	
Second Branch Employes:			
Chief Clerk, Charles Friedel.....	$1,599 84		
Reading Clerk, Norval H. King.....	1,200 00		
Committee Clerk, William Fink.....	1,200 00		
Doorkeeper, Frank Ziegenheim.....	799 92		
Page, John G. Scott.....	699 84		
		5,499 60	
Second Branch Members:			
President, John Hubert.....	$3,000 00		
1st District, George Heller.....	1,000 00		
1st " John H. Trautfelter, December 1, 1913, to April 30, 1914..	416 66		
1st " William Curran, May 11 to November 30, 1914.....	556 45		
2nd " Edwin R. Downes.....	1,000 00		
2nd " Gilles J. Shaw.....	1,000 00		
3rd " Duke Bond	1,000 00		
3rd " Francis P. Curtis.....	1,000 00		
4th " Richard N. Sheckells.....	1,000 00		
4th " Charles H. Heintzeman.....	1,000 00		
		10,973 11	
John F. Pruess, indexing City Council Journals.....		250 00	
			47,574 85
Balance to Surplus 1914.....			$175 15

Expenses, appropriation		$11,435 00

EXPENDITURES.

Meyer & Thalheimer, City Printer, printing City Council Journals and departmental reports	$10,708 32	
C. H. Waller, engrossing and framing resolutions on death of John H. Trautfelter	60 00	
Carriage hire, floral designs and gloves, funeral of late John H. Trautfelter	106 70	
Postage	197 88	
R. L. Polk & Co., Inc., city directories	21 00	
Baltimore Reproduction Company, flags and decorations, account Municipal Parade	94 13	
Carriage hire, account Municipal Parade	135 00	
Towel service	16 00	
A. B. Montague, running elevator	50 00	
		11,389 03
Balance to Surplus 1914		$45 97

EXECUTIVE A—V (12).

MAYORALTY (12).

Salaries, appropriation		$12,000 00

EXPENDITURES.

Mayor, James H. Preston	$6,000 00	
Secretary, Robert E. Lee	2,300 00	
Clerk, Charles E. Kreuder	937 50	
Messenger and Clerk, Walter E. Busch	987 50	
Clerk, John C. Bowerman	312 50	
Stenographer and Messenger, Reginald Keene	1,066 67	
Stenographer, Laurence G. Hopkins	333 33	
Temporary Stenographer, D. Edgar Fay	34 97	
		11,972 47
Balance to Surplus 1914		$27 53

Expenses, appropriation	$7,848 00	
Returned by National Star-Spangled Banner Centennial Commission	2,220 77	
		$10,068 77

EXPENDITURES.

Stationery, newspapers, directory, telegrams, filling in commissions, etc.	$330 79	
Postage	285 00	
Special typewriting and stenography	235 30	
Borough Plan expenses	35 53	
Visit of Earl of Kintore, luncheon	4 40	
Star-Spangled Banner Centennial—Tour of Mayor and party, silverware for Board of Directors, moving-picture film, entertainment of Washington Press, and miscellaneous expenses	5,982 09	
Entertaining out-of-town visitors (not including Mayor's personal expenses)	612 40	
Advertising mass-vote meeting	516 50	
Olmstead Brothers—Consultation regarding the improvement of the Polytechnic grounds	25 00	
Expenses of Mayor to Annapolis and Washington	55 00	
Special noteheads and envelopes—Centennial	169 40	
Unveiling Latrobe Monument—Expenses	43 80	
Hire of automobiles, inspection of railroad terminals	36 00	
Printing Mayor's Message	21 28	
Fifty copies *Manufacturers' Record*—Baltimore edition	15 00	
Contribution to Daughters of the War of 1812	500 00	
League of American Municipalities, one year's dues	60 00	
Hans Schuler—24 bronze tablets commemorating the transfer of Fort McHenry to the city	300 00	
Amounts carried forward	$9,227 49	$10,068 77

Amounts brought forward	$9,227 49	$10,068 77
D. Edgar Fay, temporary stenographer (seven weeks)	140 00	
Expenses—Calvin W. Hendrick and Robert E. Lee, to Milwaukee, convention League of American Municipalities	180 75	
Expenses—Account South American trade	30 00	
Expenses—Mayor and party to New York Tercentenary	163 40	
Expenses—Mayor to Washington	20 00	
Sisco Brothers—United States silk flag	42 00	
		9,803 64
Balance to Surplus 1914		$265 13

EXECUTIVE BOARDS AND COMMISSIONS (12).

BOARD OF ESTIMATES (12).

Appropriation	$9,500 00	
Refund from Paving Commission, account of increase in salary advanced R. Keith Compton, consulting engineer, until same was approved by the Legislature in 1914	374 99	
		$9,874 99

EXPENDITURES.

Meyer & Thalheimer, printing 1914 appropriation books	$296 37	
Standard Motor Company, automobile	2,180 12	
Thomas T. Hammond, insurance on automobile	133 75	
Repairs and supplies for automobile	428 52	
Harry G. Dunn, chauffeur, salary	359 33	
Extra chauffeur, salary	12 00	
E. A. Seidewitz, decorating Board of Estimates' car for National Star-Spangled Banner Centennial, floral parade	35 00	
Postage stamps	250 00	
Consulting Engineer, R. Keith Compton	374 99	
" " Calvin W. Hendrick	300 00	
C. C. Fulton & Co., advertising Ordinance of Estimates for 1915	731 25	
E. Raine, advertising Ordinance of Estimates for 1915	475 88	
Municipal Journal, advertising Ordinance of Estimates for 1915	250 00	
*Stenographer, Victorine K. Robertson	400 00	
Extra Stenographer, Edna A. Childs	390 00	
Extra help and overtime in preparing Ordinance of Estimates for 1915	130 18	
Miscellaneous—Printing, stationery, indexing minutes and rubber stamps	43 80	
		6,791 19
Balance to Surplus 1914		$3,083 80

BOARD OF PUBLIC IMPROVEMENTS (12).

Appropriation		$600 00

EXPENDITURES.

Secretary and clerical assistance		500 00
Balance to Surplus 1914		$100 00

COMMISSIONERS OF FINANCE (12).

Expenses, appropriation	$3,500 00	
Transferred from Contingent Fund	485 00	
		$3,985 00

EXPENDITURES.

Stock certificates	$325 00	
Advertising proposals for city stock	1,422 13	
Property book	1,685 00	
Miscellaneous	225 20	
		3,657 33
Balance to Surplus 1914		$327 67

*Part salary paid by Comptroller.

COMPTROLLER (12).

Salaries, appropriations		$20,000 00
EXPENDITURES.		
Comptroller, James F. Thrift	$4,000 00	
Deputy Comptroller, W. T. Childs	3,000 00	
Chief Clerk and General Bookkeeper, Joseph S. Clarke	1,800 00	
Auditor and Market Master, Samuel K. Thomas	1,500 00	
Assistant Clerk and Chief Inspector of Weights and Measures, George A. Donoghue	1,400 00	
Auditor and Harbor Master, M. Frank Fitzpatrick	1,400 00	
License and Market Detective, William L. Glascock	1,200 00	
Clerk, C. Roland Stallings	1,000 00	
" Richard K. Thursby	958 33	
City Storekeeper, Charles Wilson	1,300 00	
Superintendent Broadway Pier, R. Guy Cochran	366 13	
*Stenographer and Clerk, Victorine K. Robertson	600 00	
		18,524 46
Balance to Surplus 1914		$1,475 54
Expenses, appropriation	$2,500 00	
Receipts	42 00	
Transferred from Contingent Fund	859 42	
		$3,401 42
EXPENDITURES.		
Meyer & Thalheimer, printing annual report	$201 50	
Felt & Tarrant Mfg. Co., two comptometers	500 00	
Extra Stenographer, Dorothy M. Murphy	720 00	
Expenses, account Municipal Parade, National Star-Spangled Banner Celebration:		
The Baltimore Reproduction Company, flags and decorations	$106 50	
James A. Jones, automobiles	140 00	
Thomas Canoles, carriage	12 00	
A. T. Jones & Son, costume "Lord Baltimore"	5 00	
Steel City Flag and Decorating Company, decorations	30 00	
Louis A. Dieter Company, float, Inspectors of Weights and Measures, and decorations	297 00	
Torsch & Franz Co., badges	21 00	
Isaac Hamburger & Sons, uniforms	47 80	
	659 30	
Postage	45 47	
Meals, account overtime work	265 57	
Premiums on employes' bonds	73 50	
New card system for indexing deeds	65 50	
New property ledger, research	36 40	
Extra typewriting	248 75	
Traveling expenses	80 35	
Miscellaneous—Printing, stationery, newspapers, recording deeds, office supplies and equipment	505 08	
		3,401 42

SPECIAL ACCOUNTING AND AUDITING (12).

AUDITING CITY DEPARTMENTS (12).

Appropriation	$8,000 00
Paid contractor (Baltimore Audit Company)	8,000 00

REVISION AND AUDITING OF PRESENT FINANCIAL SYSTEM (12).

Appropriation		$5,000 00
EXPENDITURES.		
Traveling expenses of Comptroller and City Register, investigating municipal accounting in various cities	$308 09	
Harvey S. Chase & Co., drafting pay-roll forms	90 00	
Industrial Printing Company, printing	30 25	
		428 34
Balance carried forward to 1915		$4,571 66

*Part salary paid by Board of Estimates.

CITY REGISTER (12).

Salaries, appropriation	$13,700 00	
Receipts	20 00	
		$13,720 00

EXPENDITURES.

City Register, Richard Gwinn	$3,500 00	
Deputy Register, Isaac L. Newman	2,500 00	
Chief Clerk, William T. Gatchell	1,700 00	
Stock Clerk, Theodore A. Masterman	1,600 00	
Assistant Clerk, Charles H. Moore	1,200 00	
" " Walter R. Lyon	1,200 00	
" " Edward J. Byrnes	1,000 00	
Stenographer, T. Worthington Murphy	720 00	
Refunded to Comptroller, account error in pay-roll	20 00	
		13,440 00
Balance to Surplus 1914		$280 00

Expenses, appropriation	$2,415 00

EXPENDITURES.

Premium on employes' bonds	$192 00	
Postage	615 00	
Printing and stationery	200 61	
Typewriters	245 36	
Traveling expenses, City Register	159 55	
Centennial celebration	196 92	
Miscellaneous—Newspapers, directory, voucher boxes	87 99	
		1,697 43
Balance to Surplus 1914		$717 57

ADVERTISING LAWS (12).

Appropriation	$3,500 00

EXPENDITURES.

Charles C. Fulton & Co.	$174 00	
Baltimore *Star*	106 92	
E. Raine	144 37	
Baltimore *News*	132 40	
Daily Record	76 63	
A. S. Abell Company	296 00	
		930 32
Balance to Surplus 1914		$2,569 68

STATE TAX ON CITY LOANS (12).

Appropriation	$110,683 45	
Collected from holders of city stock	950 59	
		$111,634 04
Paid State tax on city loans		950 59
Balance to Surplus 1914		$110,683 45

ASSESSMENT AND LEVY OF REVENUE (12).

APPEAL TAX COURT (12).

Salaries, appropriation	$68,600 00

EXPENDITURES.

Judge, John Gill, Jr.	$3,000 00	
" Albert B. Cunningham	3,000 00	
" Oscar Leser	1,375 00	
" Edward A. Hartman	1,625 00	
Chief Clerk, Frank J. Murphy	2,200 00	
Amounts carried forward	$11,200 00	$68,600 00

Amounts brought forward	$11,200 00	$68,600 00
Assistant Chief Clerk, Clarence W. Biddle	1,600 00	
Court Clerk, Charles M. Childs	1,600 00	
Chief Assessor, J. C. LeGrand Cole	2,400 00	
Assistant to Chief Assessor, David Stiefel	1,800 00	
" " " " George W. Edwards	1,800 00	
Special Assessor, Thomas J. Lindsay	2,200 00	
" " Alfred D. Bernard	2,200 00	
Assessor, Daniel C. Coblens	2,000 00	
" Samuel B. Fauth	1,083 34	
" Charles Kreuder, Jr	750 00	
" James W. Flack, Jr	2,000 00	
" M. Luther Wright	2,000 00	
" William A. Harvey, Jr	2,000 00	
" George R. Cross	1,500 00	
" Henry A. Williams	1,500 00	
" W. Charles Pistel	1,500 00	
" J. Wesley White	1,500 00	
" James Q. Farmer	1,500 00	
" Charles E. Parr	1,500 00	
" Webster I. Bians	1,300 00	
" John F. Ahern	1,300 00	
" William T. McMahon	1,300 00	
" Oregon M. Dennis	1,300 00	
" F. W. Max Weissenborn	1,300 00	
" Oliver S. Rhodes	1,300 00	
" James J. O'Meara	1,300 00	
Clerk, Young O. Wilson	1,500 00	
" Peter R. Quinn	1,500 00	
" J. Harry Jenkins	1,400 00	
" Augustus B. Clark	1,400 00	
" Nesbit Turnbull	1,300 00	
" William F. Wallace	1,300 00	
" Edward M. Grindell	1,300 00	
" F. Bernard Aiken	1,300 00	
" Henry Fenge	1,300 00	
" Frank F. O'Connor	1,300 00	
" Edward J. McCall	1,100 00	
Draughtsman, William L. Cooling	958 34	
		68,391 68
Balance to Surplus 1914		$208 32

Expenses, appropriation $2,775 00

EXPENDITURES.

Transportation	$710 20	
Plats, drawing sketches, etc	678 65	
Postage	222 94	
Auto registrations	165 67	
Register of Wills	150 00	
Bromley Atlases and city maps	130 84	
Suppers of employes, account overtime work	126 85	
List of vessel property	125 00	
Land value tables	97 00	
For the Star-Spangled Banner Parade	82 18	
Advertising	51 38	
Miscellaneous—Chronicles, papers, law books, stencils, annual reports, directories	234 29	
		2,775 00

REVISION OF THE BOOKKEEPING FORMS, ETC. (12).

Appropriation $15,000 00

EXPENDITURES.

Assessor, Oscar Martenet, Sr	$1,500 00	
" Terence A. Donohue	1,250 00	
Special Auditing Clerk, George J. Philbin	1,000 00	
Clerk, Albert K. Sherman	645 00	
" Harry F. Regester	376 00	
" Wilbur F. Robinson	300 00	
Amounts carried forward	$5,071 00	$15,000 00

Amounts brought forward	$5,071 00	$15,000 00
Typist, Spencer Honig	150 00	
" Edward J. Matthews	105 00	
" J. Charles Fagan	60 00	
Remington Typewriter Company	5,689 44	
Meyer & Thalheimer	959 90	
One typewriter and totalizers	870 75	
Suppers of employes, account of overtime work	431 25	
Burroughs adding machine	392 00	
Minch & Eisenbrey	91 00	
William A. Parr	50 00	
Loose-leaf covers	90 00	
E. J. Youse & Co	28 00	
		13,988 34
Balance to Surplus 1914		$1,011 66

GENERAL AND COMPLETE REASSESSMENT OF REAL ESTATE VALUES, ETC. (12).

Appropriation	$50,000 00
Carried forward to 1915	50,000 00

COLLECTION OF REVENUE (12).

CITY COLLECTOR (12).

Salaries, appropriation	$74,900 00	
Transferred from Contingent Fund	2,589 74	
		$77,489 74

EXPENDITURES.

City Collector, Jacob W. Hook	$2,000 00	
Deputy Collector, E. A. Hartman	1,145 98	
" " A. T. Benzinger	1,256 80	
Cashier, C. T. Jenkins	1,800 00	
Asst. Cashier, H. S. Dixon	1,500 00	
Bookkeeper, B. F. Gallery	1,600 00	
Cash Bookkeeper, David Cowan	1,357 62	
" " William F. Stricker	261 76	
Asst. Bookkeeper, William F. Stricker	1,083 30	
Chief Clerk, William Linthicum	1,500 00	
Piece Clerk, S. M. Wood	974 97	
" " T. H. Durkin	263 64	
Ledger Clerk, J. G. Roeder	1,300 00	
" " J. L. Ranft	758 31	
" " V. L. Staub	487 36	
" " S. L. Streett	1,300 00	
" " E. A. Holmes	1,300 00	
" " W. S. O'Donnell	1,300 00	
" " J. D. Taylor	1,300 00	
" " T. F. Hannon	1,300 00	
" " N. J. Pfeifer	1,300 00	
" " J. A. Kelly	1,300 00	
" " J. M. Mulligan	1,300 00	
" " W. A. Price	1,300 00	
" " F. Kohler	1,300 00	
" " W. T. Clark	1,300 00	
" " H. C. Anderson	1,300 00	
" " F. D. Fenneman	974 97	
" " H. A. Orrick, Jr	325 03	
" " M. P. Caughey	1,300 00	
" " T. W. Brown	1,300 00	
" " P. L. Leydecker	1,300 00	
Bailiff, J. W. Scott	1,300 00	
" W. L. Buck	270 99	
" M. G. Kuhn	1,029 01	
" J. T. Brady	1,300 00	
" L. H. Theiss	1,300 00	
" C. A. Ogle	1,300 00	
" T. H. Durkin	974 97	
" F. D. Fenneman	325 03	
" T. L. Drummey	1,300 00	
" G. I. Eagleston	1,300 00	
" J. J. Fitzsimmons	1,300 00	
Amounts carried forward	$49,789 74	$77,489 74

Amounts brought forward	$49,789 74	$77,489 74
Bailiff, W. J. McDonnell	1,300 00	
" L. Griesman	1,300 00	
" C. J. Gehring	1,300 00	
" J. P. Huber	1,300 00	
" G. C. Hubert	1,300 00	
" J. H. Hall	1,300 00	
" H. B. Humphreys	1,300 00	
" J. J. Mahon, Jr.	1,300 00	
" P. J. Lynch	1,300 00	
" C. Murray	1,300 00	
" W. H. McGinnity	1,300 00	
" C. B. Miner	1,300 00	
" J. M. Nolan	1,300 00	
" J. M. Pope	1,300 00	
" J. J. Snyder	1,300 00	
" H. Stein	1,300 00	
" G. S. Stocksdale	1,300 00	
" P. J. Tewey	1,300 00	
" J. G. Barrett	1,300 00	
Special Clerk, Joseph Lutz	550 00	
" " L. G. Matthews	550 00	
" " F. W. Brunier	550 00	
" " P. J. McCusker	550 00	
" " G. B. Loden	250 00	
" " F. J. Merceret	550 00	
		77,489 74
Expenses, appropriation	$14,302 00	
Transferred from Contingent Fund	500 00	
		$14,802 00

EXPENDITURES.

Suppers for employes while on night duty	$2,502 00	
Bonds for employes	1,455 75	
Postage stamps	1,390 00	
Advertising	228 43	
Services of stenographer	720 00	
Tax computer	220 00	
Incidentals, newspapers, rubber stamps, etc.	268 63	
New system	566 78	
Atlases	160 00	
Star-Spangled Banner Celebration	406 90	
		7,918 49
Balance carried forward to 1915		$6,883 51

COLLECTOR OF WATER RENTS AND LICENSES (12).

Salaries, appropriation		$30,220 00

EXPENDITURES.

Collector of Water Rents and Licenses, Daniel J. Loden	$2,500 00	
Chief Clerk, James J. Scully	1,600 00	
General Bookkeeper, Otis C. Brownley	1,600 00	
Cashier, A. Stanley Wier	1,600 00	
Ledger Clerk, August A. Doyle	1,000 00	
" " William E. Martin	1,200 00	
" " Thomas F. Herr	1,200 00	
" " Matt. T. Valentine	1,200 00	
" " Robert K. Lewis	1,200 00	
" " Percy L. Reinhart	1,200 00	
" " Edward J. Edwards	1,200 00	
" " Charles H. Walker	1,200 00	
" " Chester M. Gourley	1,200 00	
" " Thomas A. Moran	1,200 00	
" " Daniel L. Constantine	1,200 00	
" " Charles C. Brown	850 00	
" " William K. Tubman	350 00	
" " Andrew Schrufer	200 00	
Amounts carried forward	$21,700 00	$30,220 00

Amounts brought forward	$21,700 00	$30,220 00
Inspector, John T. Jones	1,000 00	
" Joseph H. Gallagher	1,000 00	
" Charles H. Eisenhardt	1,000 00	
" Dennis J. Lanahan	1,000 00	
" J. Frank Pearson	1,000 00	
" Andrew Schrufer	833 33	
" William M. Corcoran	708 33	
" Samuel A. Hart	458 34	
" William C. Somers	41 66	
" Charles C. Brown	291 67	
Stenographer, Mary R. Dean	520 00	
		29,553 33
Balance to Surplus 1914		$666 67

Expenses, appropriation	$2,055 00	
Transferred from Contingent Fund	740 52	
		$2,795 52

EXPENDITURES.

Stationery and printing	$899 33	
Postage	845 00	
Municipal Parade	340 52	
Telephone rental	224 66	
Employes' bonds	137 50	
Car fare	125 75	
Trucks	91 00	
Miscellaneous	94 88	
		2,758 64
Balance to Surplus 1914		$36 88

GENERAL LICENSES (12).

Appropriations	$2,100 00

EXPENDITURES.

Advertising, license plates, stationery and postage	1,545 05
Balance to Surplus 1914	$554 95

LAW DEPARTMENT (12).

CITY SOLICITOR (12).

Salaries, appropriation	$25,600 00	
Refund	75 00	
		$25,675 00

EXPENDITURES.

City Solicitor, S. S. Field	$4,500 00	
Deputy City Solicitor, Alexander Preston	3,000 00	
Assistant City Solicitor, Benjamin H. McKindless	2,500 00	
" " " Frank Driscoll	2,500 00	
" " " Robert F. Leach, Jr.	2,500 00	
Clerk, Henry W. Weeks	1,800 00	
Assistant Clerk, George Vavrina	1,200 00	
Messenger, John K. Wess	350 00	
General Assistant, Edward J. Colgan, Jr.	1,800 00	
Special Assistant, Fleet W. Cox	375 00	
" " George A. Frick	1,200 00	
Stenographer, Alma L. Marchant	650 00	
" Julia A. McNeal	600 00	
" Florence M. Cook	600 00	
" Katharine H. Doyle	600 00	
" Margaret I. Pierce	600 00	
" Virginia F. McGuire	600 00	
		25,375 00
Balance to Surplus 1914		$300 00

Expenses, appropriation			$4,200 00
EXPENDITURES.			
Jere J. Santry, examining titles		$966 55	
Terrence D. Overcash		847 90	
Herbert L. Grymes		105 00	
Edward Hall, Jr.		85 40	
B. Harris Henderson		72 50	
B. Hayward Wallis		20 00	
Charles H. Buck		10 00	
R. Contee Rose		10 00	
Title Guarantee and Trust Company		80 85	
Maryland Title Guarantee Company		144 20	
Typewriting		74 00	
Law books		240 55	
Book binding		89 50	
Traveling expenses and car fare		253 75	
Postage stamps		127 50	
Miscellaneous—Supplies, repairs, newspapers, advertising, printing, stationery, etc.		762 73	
			3,890 43
Balance to Surplus 1914			$309 57
Judgments and Suits, appropriation		$18,000 00	
Receipts		2,101 85	
			$20,101 85
EXPENDITURES.			
Costs of cases in following courts:			
Baltimore City Court	$2,070 13		
Superior Court of Baltimore City	439 20		
Court of Common Pleas of Baltimore City	146 20		
Circuit Court No. 2 of Baltimore City	24 40		
Circuit Court of Baltimore City	48 72		
United States Circuit Court of Appeals	30 00		
United States District Court	92 67		
Circuit Court for Baltimore County	10 85		
Court of Appeals of Maryland	81 40		
		$2,943 57	
Settlement of following cases against city:			
Superior Court of Baltimore City—			
Leroy Acton	$200 00		
Rose Collins	50 00		
Isaac Cordish	125 00		
Michael Krulevitzky	100 00		
Arithinia Major and Allan Major	50 00		
John S. Parsons	50 00		
Thomas L. Ruckle (eight cases) and Margaret A. Ruckle	940 00		
Jennie Tesar	100 00		
Ruth W. Whittington	50 00		
F. E. Schneider Paving Company (two cases)	350 00		
		2,015 00	
Baltimore City Court—			
F. E. Schneider Paving Company (two cases)	350 00		
William Bahlke	75 00		
Harry H. Clary	20 00		
Henrietta M. Franck and Milton H. Franck	25 00		
Lidie Hampson	36 00		
Catherine Morgan	100 00		
Rachel Rosenberg	37 50		
		643 50	
Court of Common Pleas of Baltimore City—			
Walter T. Fisher	$100 00		
Ida Pickering	100 00		
John D. Rosenberger	25 00		
		225 00	
Amounts carried forward		$5,827 07	$20,101 85

Amounts brought forward		$5,827 07	$20,101 85
People's Court of Baltimore City—			
John A. Klein		47 00	
Following judgments against city:			
Baltimore City Court—			
Ida Gray Edwards	$350 00		
George Ganzmann	400 00		
Bessie Ruckle	10 00		
Edward Ruckle	10 00		
Elsie Ruckle	10 00		
Florence Ruckle	10 00		
Margaret Ruckle	10 00		
Thomas L. Ruckle, Jr.	10 00		
		810 00	
United States District Court for District of Maryland—			
Helen Mason		2,420 00	
Court of Common Pleas of Baltimore City—			
Margaret Wollschlager		500 00	
Settlement of following claims against city:			
Baldwin & Frick, agents	$45 00		
Mary E. Beissler	15 00		
Katharine D. Bonner	30 00		
Charles R. Chambers	12 44		
Charles Class	54 00		
John C. Day	18 00		
Duke-Peterson Hardware Company	225 00		
Mortz B. Flohr	28 00		
Clara V. Geohegan	25 00		
Eugenia Gossman	5 00		
Augusta J. Hippler	23 80		
John J. Kelly	35 00		
Eva Kuhlman	75 00		
Patrick and Bridget McCarthy	50 00		
Thomas Melbin	25 00		
John T. Oliver	35 00		
Earl S. Piersol	52 00		
Henry J. Schalitzky	5 00		
Kate Streeper	25 00		
Louis Zimmerman	40 00		
		823 24	
Miscellaneous:			
Stenographers' fees	$1,009 90		
Printing briefs	392 75		
Transcripts, Court of Appeals and local courts	2,754 40		
Professional services and expenses	870 65		
Magistrates' cases and tax cases, acknowledgements	2,547 65		
		7,575 35	
			18,002 66
Balance to Surplus 1914			$2,099 19

LIBRARY COMPANY OF THE BALTIMORE BAR (12).

Appropriation	$2,500 00
Paid Library Company of the Baltimore Bar	2,500 00

OTHER EXECUTIVE A—V (13).

BOARD OF LIQUOR LICENSE COMMISSIONERS (13).

Salaries, appropriation		$14,500 00
EXPENDITURES.		
Commissioner, J. Henry Baker	$2,500 00	
" Addison E. Mullikin	2,500 00	
" Joseph Buck	2,500 00	
Amounts carried forward	$7,500 00	$14,500 00

Amounts brought forward	$7,500 00	$14,500 00
Counsel, George W. Cameron	1,000 00	
Chief Clerk, John F. Langhammer	1,800 00	
Clerk, J. Brower Gardner	1,200 00	
" George Wise	1,200 00	
" Charles F. Weis	1,008 41	
Stenographer, William W. Chester	791 59	
		14,500 00

Expenses, appropriation $3,135 00

EXPENDITURES.

Miscellaneous	$121 32	
Chesapeake and Potomac Telephone Company	146 75	
Books, stationery and printing	477 93	
Advertising	1,742 32	
		2,488 32
Balance to Surplus 1914		$646 68

PUBLIC SERVICE COMMISSION (13).

Salaries, appropriation $8,800 00

EXPENDITURES.

*Chairman, Philip D. Laird	$1,250 00	
*Commissioner, E. Clay Timanus	833 30	
* " Albert G. Towers	833 30	
*General Counsel, W. Cabell Bruce	750 00	
		3,666 60
Balance to Surplus 1914		$5,133 40

MARYLAND BUREAU OF STATISTICS AND INFORMATION (13).

(Section 48, Chapter 731, Acts of 1912.)

PHYSICIANS' SALARIES (13).

EXPENDITURES.

Dr. Anna S. Abercrombie (salary from December 1, 1912, to June 1, 1914)	$1,874 99
Dr. John C. Travers (salary from December 1, 1912, to June 1, 1914)	1,874 99
Deficit to 1915	$3,749 98

MUNICIPAL FACTORY SITE COMMISSION AND MUNICIPAL JOURNAL (13).

Salaries, appropriation $4,060 00

EXPENDITURES.

Secretary, A. S. Goldsborough	$2,499 84	
Chief Clerk, Thomas M. Canavan	780 00	
General Clerk, Charles P. Price	780 00	
		4,059 84
Balance to Surplus 1914		$0 16

*Salaries paid from December 15, 1913, to May 15, 1914, but same was withheld for balance of year, pending decision of court upon question in dispute.

Expenses, appropriation	$6,940 00	
Transferred from Contingent Fund	3,667 70	
Receipts from subscriptions and advertisements	2,096 31	
		$12,704 01

EXPENDITURES.

Thomas & Evans Company, printing Municipal Journal and office printing	$5,341 63	
Postage, mailing Journal and office	2,601 80	
Extra help, mailing Journal	104 50	
Cuts, engravings and photos	565 85	
Miscellaneous—Clippings, rubber stamps, stationery, etc.	383 90	
Bills for the Municipal Parade in the Star-Spangled Banner Centennial passed through this Department	3,667 70	
		12,665 38
Balance to Surplus 1914		$38 63

DEPARTMENT OF LEGISLATIVE REFERENCE (13).

Salaries, appropriation		$3,140 00

EXPENDITURES.

Executive, Horace E. Flack	$2,000 00	
Cataloger, Ella S. Hitchcock	600 00	
Stenographer, Nellie W. Mewshaw	540 00	
		3,140 00

Expenses, appropriation		$550 00

EXPENDITURES.

Books, magazines, newspapers, etc.	$218 55	
Filing cases, cabinets and fixtures	121 08	
Postage, expenses and incidentals	210 26	
		549 89
Balance to Surplus 1914		$0 11

TOPOGRAPHICAL SURVEY COMMISSION (13).

Salaries, appropriation		$13,260 00

EXPENDITURES.

Chief Engineer, Joseph W. Shirley	$2,500 00	
Asst. Engineer, R. N. Hanna	1,500 00	
" " M. Blundon	1,500 00	
Draughtsman, L. B. Mather	350 00	
" William R. G. Irwin	319 44	
" F. C. Stauffen	212 50	
" William B. Johnston	1,020 00	
Clerk, Charles Poske	900 00	
Draughtsman, Robb Gover	900 00	
Transitman, E. J. Hecker	900 00	
" A. E. Warner	780 00	
Rodman, C. B. Kinsey	600 00	
" R. Norman Hanna	600 00	
Blueprinter, George B. Cooley	600 00	
Messenger, Robert Hopkins	241 59	
		12,923 53
Balance to Surplus 1914		$336 47

Expenses, appropriation		$21,815 00

EXPENDITURES.

Chemicals	$520 04	
Paper and linen	1,055 56	
New motor	20 75	
Car fare	340 00	
Amounts carried forward	$1,936 35	$21,815 00

Amounts brought forward	$1,936 35		$21,815 00
Mercury lamp	45 00		
Photostat camera	850 00		
Photostat paper	354 17		
Drawing tables	90 65		
Postage	130 00		
Safe and pan file	238 63		
Advertising	86 50		
Float, Municipal Parade	122 50		
Printing new five hundred foot map	642 25		
Custom brokerage	75 10		
New blue print machine	250 00		
Electric ironer	235 00		
Miscellaneous—Hardware, office supplies, expressage, photographing plates, etc.	537 89		
		$5,594 04	
Salaries of employes, charged to expense account:			
L. E. Bauer	$235 00		
J. McCarthy	1,020 00		
H. Lee	800 00		
William R. G. Irwin	170 00		
C. L. Maas	145 16		
William S. Graham	112 50		
T. M. Stuart	151 53		
William I. O'Neill	399 19		
C. E. Keefer	352 50		
E. J. Thomas	172 98		
E. E. Schmeid	175 40		
C. A. Mengers	175 40		
A. D. Fulton	225 00		
B. L. Smith	437 90		
N. B. Gwynn	75 00		
T. W. Hacker	477 50		
H. N. Chinn	510 24		
J. C. Crothers	300 00		
William H. Siems	369 10		
William N. Briscoe	377 34		
T. E. Cooper	375 87		
F. R. Stewart	49 03		
R. Wisthoff	381 67		
William F. Walker, Jr.	522 00		
A. C. Meikle	349 60		
H. F. Krumm	869 27		
K. E. Wilson	619 35		
W. E. Wood	401 61		
F. C. Stauffen	414 52		
C. V. Milholland	482 14		
J. L. Ingle	16 07		
N. P. Stansbury	589 28		
L. E. Collins	393 71		
A. Klitch	787 50		
R. C. Parlett	73 79		
R. A. Brawn	238 79		
L. B. Mather	1,125 00		
Miss Berry Osborne	440 00		
J. T. Powell	280 74		
		15,091 68	
			20,685 72
Balance to Surplus 1914			$1,129 28

CITY LIBRARIAN (13).

Salaries, appropriation $5,272 00

EXPENDITURES.

City Librarian, Wilbur F. Coyle	$2,000 00	
First Assistant City Librarian, G. Elmer Kirwan	1,000 00	
Second Assistant City Librarian, Harry L. Johnson	850 00	
Clerk, William H. Soine	850 00	
Amounts carried forward	$4,700 00	$5,272 00

Amounts brought forward	$4,700 00	$5,272 00
Utility Messenger, B. Preston Smith	364 00	
Delivery Boy, Louis Schreiber	34 64	
" " Edgar T. Sawyer	170 73	
		5,269 37
Balance to Surplus 1914		$2 63

Expenses, appropriation	$26,035 00	
Refund	55 65	
Transferred from Contingent Fund	963 71	
		$27,054 36

EXPENDITURES.

Stationery, printing, blank books and supplies supplied various departments:		
Appeal Tax Court	$1,232 42	
Baltimore City Jail	384 26	
City Collector	2,376 62	
Comptroller	703 98	
City Engineer	1,676 99	
" Register	373 74	
" Solicitor	371 58	
Commissioners for Opening Streets	208 19	
Commissioner of Street Cleaning	331 28	
Board of Fire Commissioners	2,617 90	
Free Public Bath Commission	211 50	
Harbor Board	184 83	
Commissioner of Health	4,038 48	
Inspector of Buildings	1,003 02	
Juvenile Court	65 07	
Mayoralty	324 29	
Board of School Commissioners	2,809 20	
Superintendent of Lamps and Lighting	311 55	
" " Public Buildings	56 17	
Supervisors of City Charities	757 69	
Topographical Survey Commission	299 88	
Department of Legislative Reference	54 50	
City Library	2,914 85	
" Library—Baltimore Book	2,038 65	
People's Court	669 77	
		26,016 41
Balance to Surplus 1914		$1,037 95

JUDICIAL A—V (14).

MUNICIPAL COURTS (14).

MAGISTRATES (14).

Appropriation	$21,400 00	
Refund	2 88	
		$21,402 88

EXPENDITURES.

Police Magistrate, A. Crawford Smith (Eastern Dist.)	$2,100 00	
" " Geo. D. Dean (Northeastern Dist.)	2,100 00	
" " Edwin J. Griffin, Jr. (Northern Dist., Dec. 1, 1913-May 3, 1914)	886 18	
" " Henry A. Ulrich (Northern Dist., May 4-Nov. 30, 1914)	1,210 00	
" " J. Frank Supplee, Jr. (Central Dist.)	2,100 00	
" " J. Abner Saylor (Western Dist.)	2,100 00	
" " William T. Henry (Northwestern Dist., Dec. 1, 1913-Sept. 13, 1914)	1,650 83	
" " M. Albert Levinson (Southern Dist.)	2,100 00	
" " Henry A. Ulrich (Southwestern Dist., Dec. 1, 1913-May 3, 1914)	890 00	
" " Charles R. Schirm (Southwestern Dist., May 4-Nov. 30, 1914)	1,208 06	
Amounts carried forward	$16,345 07	$21,402 88

Amounts brought forward	$16,345 07	$21,402 88
Police Magistrate, George W. Golden (at large)	2,100 00	
" " William N. McFaul (at large)	2,100 00	
Substitutes	236 31	
		20,781 38
Balance to Surplus 1914		$621 50

JUSTICES' COURTS (14).

PEOPLE'S COURT (14).

Salaries, appropriation	$37,600 00	
Refund	60 00	
		$37,660 00

EXPENDITURES.

Judge, Wm. M. Kerr	$2,500 00	
" Frederick T. Dorton	2,100 00	
" Harry N. Abercrombie	2,100 00	
" Charles T. Reifsnider	2,100 00	
" J. R. M. Staum	2,100 00	
Chief Constable, James W. Lewis	1,800 00	
Constable, D. Ardin Carrick	1,200 00	
" Frank Armiger	1,200 00	
" John W. Hogan	1,200 00	
" Wm. H. Doe, Dec. 15, 1913-Mar. 15, 1914	300 00	
" J. Carroll Sullivan	1,200 00	
" James H. Foley	1,200 00	
" James B. Loane	1,200 00	
" James A. McCay	1,000 00	
" Wm. A. Mulcahy	1,000 00	
" Charles H. Williams	1,000 00	
" Lawrence Rogan	1,000 00	
" Thomas M. Cooney	1,000 00	
" Wm. J. Kennedy	1,000 00	
" Robert B. Stansbury	1,000 00	
" Edward A. McNeal	1,000 00	
" Isaac B. Weinberg	1,000 00	
" Joseph W. Connolly	1,000 00	
" N. Lee Goldsborough	1,000 00	
" Wm. P. Freeny	1,000 00	
" Wm. W. Johnson	1,000 00	
" Simon Buckner	1,000 00	
" John Bohe	1,000 00	
" John T. Gaffney	1,000 00	
Magistrate, Jacob Rab	20 00	
" Meyer Uhlfelder	20 00	
" J. Griffin Hall	20 00	
" Simon L. Felber	20 00	
" David B. Kirsm	20 00	
" M. Harry Pairo	10 00	
" Peter Sahm	20 00	
" A. I. Nathanson	20 00	
" Stephen D. Broadbent	20 00	
" Walter E. Smith	20 00	
" Solomon Narunsky	20 00	
" Edward D. Halbert	20 00	
" Gustavus A. Korb	20 00	
" Louis McKim Kines	10 00	
" George W. Rheim	10 00	
" Roy M. Custer	10 00	
" Francis M. Richardson	10 00	
" Michael R. Tyrell	9 17	
" Albert F. Eastwood	10 00	
" John Lohmuller	10 00	
" Jesse Ashman	10 00	
" Otto Buehner	10 00	
" William H. Watson	10 00	
Account of error in making up pay-roll	60 00	
		36,609 17
Balance to Surplus 1914		$1,050 83

Expense, appropriation		$700 00
EXPENDITURES.		
John S. Bridges & Co., printing	$123 75	
Autographic Register Company, supplies	82 50	
Stationery, postage and typewriter supplies	86 44	
		292 69
Balance to Surplus 1914		$407 31

SPECIAL COURTS (14).

ORPHANS' COURT (14).

Salaries, appropriation		$10,016 00
EXPENDITURES.		
Judge, Myer J. Block	$2,817 00	
" Harry C. Gaither	2,817 00	
" William M. Dunn	2,817 00	
Bailiff, John R. Hudgins	1,565 00	
		10,016 00
Expenses, appropriation		$100 00
EXPENDITURE.		
Postage		15 00
Balance to Surplus 1914		$85 00

JUVENILE COURT (14).

Salaries, appropriation		$11,700 00
EXPENDITURES.		
Judge, T. J. C. Williams	$3,000 00	
Associate Judge, Jas. J. Carmody	1,000 00	
Probation Officer, Mary Cathcart	1,200 00	
" " J. Morrison Diven	1,200 00	
" " James W. Harry	1,200 00	
" " Wm. Mueller	1,200 00	
" " Lorraine Reinhard	1,200 00	
Clerk, A. Victoria Whittington	1,000 00	
Stenographer, Margaret F. McDonnell	700 00	
		$11,700 00
Expenses, appropriation	$950 00	
Receipts	20 10	
		$970 10
EXPENDITURES.		
Book-binding	$18 00	
Car fare	176 69	
City Directory	7 00	
Doctors' fees	25 00	
Furniture	67 40	
Printing and stationery	52 52	
Stamps and postals	75 00	
Board of colored boys	100 80	
		522 41
Balance to Surplus 1914		$447 69

SUPERIOR COURTS (14).

SUPREME BENCH (14).

Salaries, appropriation		$5,500 00
EXPENDITURES.		
Judge, Henry D. Harlan	$125 00	
" Morris A. Soper	375 00	
Amounts carried forward	$500 00	$5,500 00

Amounts brought forward	$500 00	$5,500 00
Judge, Thomas Ireland Elliott	500 00	
" W. I. Dawkins	500 00	
" James M. Ambler	500 00	
" James E. Gorter	500 00	
" H. Arthur Stump	500 00	
" Carroll T. Bond	500 00	
" J. U. Dennis	500 00	
" John J. Dobler	500 00	
" Charles W. Heuisler	500 00	
" Henry Duffy	500 00	
		5,500 00
Expenses, appropriation		$1,930 00
EXPENDITURES.		
Stenographer and Typewriter, Katie Goldstein	$500 00	
Printing and stationery	372 72	
Postage, City Directory and miscellaneous office supplies	176 46	
		1,049 18
Balance to Surplus 1914		$880 82

TRUST DEPARTMENT—SUPREME BENCH (14).

Expenses, appropriation	$150 00	
Transferred from Contingent Fund	166 10	
		$316 10
EXPENDITURES.		
Lucas Brothers, stationery		196 80
Balance to Surplus 1914		$119 30

CRIMINAL COURT (14).

Expenses, appropriation		$95,462 50
EXPENDITURES.		
State's Attorney	$30,050 00	
Clerk's fees	25,936 80	
Sheriff's fees	21,632 95	
Grand jurors	7,981 50	
Petit jurors	12,054 00	
Stenographers and typewriting	222 49	
Special medical examinations	705 00	
Medical experts	225 00	
Witnesses, railroad fares and interpreters	1,303 39	
Attorneys for prisoners	3,135 00	
Hotel meals, etc., for jurors	518 25	
Printing, stationery, etc	158 50	
		103,922 88
Debit balance to 1915		$8,460 38

BALTIMORE CITY COURT (14).

Expenses, appropriation	$12,000 00	
Transferred from Contingent Fund	135 24	
		$12,135 24
EXPENDITURES.		
Clerk's fees, stationery and miscellaneous expenses	$1,756 81	
Habeas corpus cases	902 40	
Sheriff's fees	570 00	
Jurors, Courts Nos. 1 and 2	13,361 50	
		16,590 71
Debit balance to 1915		$4,455 47

COURT OF COMMON PLEAS (14).

Expenses, appropriation	$7,393 70	
Transferred from Contingent Fund	325 68	
		$7,719 38

EXPENDITURES.

Clerk's fees	$1,108 90	
Sheriff's fees	202 80	
Habeas corpus cases	45 50	
Jurors, Courts Nos. 1 and 2	6,273 00	
Postage, expressage, stationery and City Directory	89 18	
		7,719 38

SUPERIOR COURT (14).

Expenses, appropriation	$13,662 65

EXPENDITURES.

Clerk's fees and expenses	$1,969 30	
Making jury books and certificates	742 00	
Sheriff's fees	393 60	
Jurors, Courts Nos. 1 and 2	10,506 00	
		13,610 90
Balance to Surplus 1914		$51 75

CIRCUIT COURT No. 1 (14).

Expenses, appropriation	$2,550 00

EXPENDITURES.

Rewriting and reindexing indices	$2,000 00	
Keeping court minutes, stationery, printing and process to counties	384 60	
		2,384 60
Balance to Surplus 1914		$165 40

CIRCUIT COURT No. 2 (14).

Expenses, appropriation	$550 00

EXPENDITURES.

Process to counties, keeping court minutes, and stationery	272 44
Balance to Surplus 1914	$277 56

CORONERS (14).

Appropriation	$9,000 00

EXPENDITURES.

Thomas R. Chambers, M. D. (Central Dist.)	$1,000 00	
David I. Macht, M. D. (Northwestern Dist.)	508 15	
David W. Jones, M. D. (Northwestern Dist.)	491 85	
J. Frederick Hempel, M. D. (Southern Dist.)	1,000 00	
Elijah J. Russell, M. D. (Eastern Dist.)	1,000 00	
Michael A. Abrams, M. D. (Southwestern Dist.)	508 15	
Samuel Weinberg, M. D. (Southwestern Dist.)	491 85	
Henry C. Algire, M. D. (Northern Dist.)	1,000 00	
Robert G. Davis, M. D. (Northeastern Dist.)	508 15	
Edward Grempler, M. D. (Northeastern Dist.)	491 85	
J. G. Jeffers, M. D. (Western Dist.)	1,000 00	
Henry C. Hyde, M. D. (at large)	508 15	
Moses M. Savage, M. D. (at large)	491 85	
		9,000 00

COURT BAILIFFS, STENOGRAPHERS AND WATCHMEN (14).

Salaries, appropriation..... $63,300 00

EXPENDITURES.

Bailiff, George A. Davis	$1,500 00	
" E. M. Staylor	108 32	
" Simon E. Sobeloff	1,391 68	
" Thomas M. Kent	1,500 00	
" Charles Eggleston	1,500 00	
" Joseph E. Quinn	1,500 00	
" John T. Barber	1,500 00	
" Stephen M. Crane	1,500 00	
" J. O. Ennis	1,500 00	
" Francis A. Elphring	1,500 00	
" Charles E. Grogan	1,500 00	
" Charles F. Yeager	1,500 00	
" Timothy Casey	1,500 00	
" Herman Shapiro	1,500 00	
" Levy Abrahams	1,500 00	
" Edward R. Folger	1,500 00	
" Oscar E. Cruse	1,500 00	
" Noble Pennington	1,500 00	
" Charles F. Peace	1,500 00	
" George B. Ely	1,500 00	
" Walter M. Jordan	1,500 00	
" John A. White	1,500 00	
" William M. Conway	1,500 00	
" David W. Dempsey	1,500 00	
" John A. Reinhardt	1,500 00	
" Harry L. Streib	1,500 00	
" Meyer Bornheim	1,500 00	
" Frank E. Schraeder	1,500 00	
Stenographer, Theodore A. Poole	2,309 14	
" Lafayette P. Temple	1,810 00	
" Charles S. Chesney	1,800 00	
" John J. Linney	1,800 00	
" Jack Salomon	2,421 30	
" Theodore A. Rettaliata	2,190 00	
" Walter J. King	2,170 00	
" Leonard A. Weinberg	1,390 00	
" Edward L. Koontz	1,860 00	
" William Jerome Bracken	1,598 04	
" J. Edward McDonald	625 00	
Watchman, Samuel W. Taylor	900 00	
" Frederick Bayline	900 00	
" Simon V. Cullen	1,000 08	
		63,273 56
Balance to Surplus 1914		$26 44

BOARD OF SUPERVISORS OF ELECTIONS (14).

Salaries, appropriation..... $15,000 00

EXPENDITURES.

Supervisor, James McEvoy, Jr., President	$97 65	
" Lewis Putzel, President	1,048 15	
" C. I. T. Gould, President	1,291 55	
" Edmund J. Wachter	2,500 00	
" Ruxton M. Ridgely	2,500 00	
Counsel, Lewis Putzel	296 74	
" Charles R. Schirm	412 05	
" Enos S. Stockbridge	365 93	
Chief Clerk, Levi A. Thompson	2,333 36	
Deputy Chief Clerk, James E. Hubbert	1,929 16	
Temporary Clerk, Howard R. Buckley	1,695 83	
" " Alex. McK. Montell	200 00	
Messenger, Moses Kuff	33 33	
		14,703 75
Balance to Surplus 1914		$296 25

Expenses, appropriation		$3,582 00
EXPENDITURES.		
Maps	$766 85	
Stationery	624 04	
Storage of booths	576 00	
Printing	409 43	
Advertising	273 40	
Repairs to ballot boxes and tables	149 60	
C. & P. Telephone	125 00	
Miscellaneous	93 42	
		3,017 74
Balance to Surplus 1914		$564 26

REGISTRATION—FALL (14).

Appropriation		$85,805 00
EXPENDITURES.		
Pay of judges and room rents	$43,592 00	
Printing registered names	3,527 42	
Advertising	3,301 84	
Re-precincting the city	2,142 73	
Stationery	1,441 64	
Registration and test-books	1,031 80	
Printing	801 35	
Preparing registration supplies	461 32	
Examining registration books	311 67	
Precinct boundary books	233 66	
Costs of mandamus cases	188 50	
Additional counsel	150 00	
Meal allowance	128 00	
Revising ward maps	90 00	
Appointment books	87 50	
		57,489 43
Balance to Surplus 1914		$28,315 57

PRIMARY ELECTION—FALL (14).

Appropriation		$34,840 00
EXPENDITURES.		
Pay of judges, clerks and room rents	$22,180 00	
Repairs to booths	1,000 65	
Printing tickets	808 50	
Printing	777 90	
Stationery	736 84	
Advertising	594 83	
Preparing election supplies	540 16	
Hauling booths and ballot boxes	441 60	
Cleaning and repairing ballot boxes	282 72	
Putting up and taking down election booths	245 20	
Lumber	241 13	
Booth curtains	112 50	
Brass flanges and rods	50 00	
		28,012 03
Balance to Surplus 1914		$6,827 97

GENERAL ELECTION—FALL (14).

Appropriation		$35,410 00
EXPENDITURES.		
Pay of judges, clerks and room rents	$22,040 00	
Printing tickets	2,295 00	
Advertising	2,167 68	
Repairs to booths	778 33	
Preparing election supplies	711 51	
Amounts carried forward	$27,992 52	$35,410 00

Amounts brought forward	$27,992 52	$35,410 00
Printing	516 00	
Hauling booths and ballot boxes	446 60	
Putting up and taking down booths	290 70	
Lumber	186 75	
Stationery	119 80	
Hardware	53 10	
Brass flanges and rods	50 00	
Booth curtains	25 00	
		29,680 47
Balance to Surplus 1914		$5,729 53

PUBLIC BUILDINGS A—V (15).

SUPERINTENDENT OF PUBLIC BUILDINGS (15).

Salaries, City Hall, appropriation $18,020 00

EXPENDITURES.

Superintendent, George T. Ames	$2,000 00	
Clerk to Superintendent, Hugh Doyle	1,200 00	
Watchman, James J. Callahan	720 00	
" Thomas J. Riggin	720 00	
" R. S. Jones	720 00	
" William N. Conner	720 00	
Fireman, John F. Cain	900 00	
" Charles Krutsch	612 50	
" Augustus Watts	287 50	
" William Murphy	900 00	
Laborer, John E. Reibert	108 30	
" Frank Kramer	411 70	
" Louis P. Simpson	520 00	
Window Polisher, James W. Hentz	520 00	
Elevator Conductor, Alva B. Montague	720 00	
Supt. Charwomen, Lillian Fitzgerald	480 00	
Charwoman, Eliza Cunningham	165 00	
" Nellie Pate	195 00	
" Louisa Marks	360 00	
" Ann C. Cromwell	360 00	
" Ellen Donegan	360 00	
" Florence Drury	360 00	
" Frances Furst	360 00	
" Tina Thomas	360 00	
" Mary Keys	360 00	
" Annie Heath	360 00	
" Latila Bennett	360 00	
" Sarah A. Mettee	360 00	
" Barbara Wagner	360 00	
" Catharine Slaughter	360 00	
" Julia Martin	165 00	
" Bridget Grady	195 00	
" Mary E. Arnold	360 00	
" Annie S. Wilson	360 00	
" Kate Herman	360 00	
" Mary Smith	345 00	
		18,005 00
Balance to Surplus 1914		$15 00

Expenses, City Hall, appropriation	$7,200 00	
Transferred from Contingent Fund	450 00	
		$7,650 00

EXPENDITURES.

New furniture	$1,419 35	
Lighting, gas and electric supplies	642 06	
General supplies	432 58	
" repairs	243 24	
Towel service	236 28	
Furniture repairs	1,340 00	
Ice	409 65	
Curtains	119 84	
Amounts carried forward	$4,843 00	$7,650 00

Amounts brought forward	$4,843 00	$7,650 00
Carpets and other floor coverings	1,120 48	
Carpet cleaning	207 60	
Incidentals, labor, etc	510 67	
New flags	968 25	
		7,650 00

Salaries, City Hall Annexes, appropriation $6,120 00

EXPENDITURES.

Janitor and Fireman, Charles A. Bokman	$720 00	
" " " James Fisher	720 00	
" " " George Kimmerle	720 00	
Watchman, Henry J. Edel	720 00	
" James Busey	720 00	
" Adolph Statter	720 00	
Charwoman, Clementine Anderson	360 00	
" Dollie Reid	360 00	
" Sarah McGuirk	360 00	
" Dora Keller	360 00	
" M. A. Miskimons	360 00	
		6,120 00

Expenses, City Hall Annexes, appropriation $7,250 00
Receipts 75 25
$7,325 25

EXPENDITURES.

Lighting, gas and electric appliances	$828 83	
General supplies	451 40	
" repairs	203 13	
Carpets and other floor coverings	901 53	
Coal and wood	614 87	
Ice	217 25	
Rent	2,750 00	
Incidentals, labor, etc	229 14	
New furniture	1,129 10	
		7,325 25

Salaries, Court House, appropriation $32,940 00

EXPENDITURES.

Assistant Superintendent, Terrence McMahon	$1,200 00	
Chief Engineer, John W. Fridinger	1,200 00	
Asst. Engineer, Patrick Gough	900 00	
" " William Collins	900 00	
Chief Electrician, C. D. Boyle	1,200 00	
Asst. Electrician, Charles J. Kelly	900 00	
" " Thomas Murphy	900 00	
Watchman, Frank Wysong	720 00	
" James Shearon	720 00	
" Patrick Nixon	720 00	
" Jos. M. Coakley	720 00	
" Samuel Shield	720 00	
" Patrick Lee	720 00	
Elevatorman, Walter McGreevy	720 00	
" Robert Dowell	720 00	
" James H. Long	720 00	
" Augustus Watts	490 00	
" John Roessel	230 00	
" Geo. Meyer	720 00	
Janitor, Patrick Vaughan	720 00	
Marble Polisher, Herman A. Barth	720 00	
Asst. Marble Polisher, Thomas Dowd	580 00	
Furniture Polisher, John B. Green	720 00	
Window Polisher, F. S. Torback	520 00	
" " James Wm. Brown	43 32	
" " Robert Posey	21 66	
" " W. T. Kerns	455 02	
Laborer, Philip Desch	520 00	
" Bernard Foit	520 00	
" William Hickey	520 00	
Amounts carried forward	$20,460 00	$32,940 00

Amounts brought forward	$20,460 00	$32,940 00
Utility Man, Stephen Arata	600 00	
" " J. W. Fitzpatrick	600 00	
Court Matron, Agnes Wilson	165 00	
" " Eliza Cunningham	195 00	
Supt. Charwomen, Mary Freeman	480 00	
Charwoman, Gertrude Meyler	360 00	
" Fannie Florenyeck	360 00	
" Maggie Carmine	360 00	
" Margaret Thistlewaite	360 00	
" Margaret Quinn	360 00	
" Kate Hagerty	360 00	
" Mary Norr	360 00	
" Annie Lemback	360 00	
" Mollie Moffett	360 00	
" M. T. McLaughlin	360 00	
" Annie Dowd	360 00	
" Mary Lundy	360 00	
" Ellen Leonard	150 00	
" Annie Geyer	210 00	
" Julia Proffin	15 00	
" Ella Flynn	345 00	
" Mary E. Burdett	360 00	
" Kate Rausch	360 00	
" Cecelia Geyer	360 00	
" Mary E. Dunn	360 00	
" Ida Smith	360 00	
" Theresa Schone	360 00	
" Margaret Vorlaufer	360 00	
" Maggie Sumwalt	360 00	
" Kate Thompson	360 00	
" Eleonor Solomon	360 00	
" Annie Parr	360 00	
" Maggie McKenna	360 00	
" Catharine Weber	360 00	
" Lena Fitzpatrick	360 00	
" Alice Miller	360 00	
		32,940 00

Expenses, Court House, appropriation $6,100 00

EXPENDITURES.

Supplies, incidentals, etc	$2,718 45	
Towel service	147 17	
Ice	386 75	
Electric lamps	299 74	
General repairs	227 12	
Furniture repairs	158 30	
New furniture, carpets, etc	2,162 47	
		6,100 00

Salaries, People's Court, appropriation $2,880 00

EXPENDITURES.

Watchman, Michael Noon	$720 00	
" Martin P. Reynolds	720 00	
" Louis J. Cuneo	720 00	
Charwoman, Margaret McKew	360 00	
" Delia Cole	360 00	
		2,880 00

Expenses, People's Court, appropriation $1,850 00

EXPENDITURES.

Coal and wood	$505 27	
General supplies	821 40	
Incidentals, labor, etc	110 71	
Lighting	382 72	
Ice	27 30	
General repairs	2 60	
		1,850 00

MISCELLANEOUS GENERAL GOVERNMENT A—V (16).

INSURANCE ON CITY PROPERTY (16).

Appropriation	$15,000 00	
Return premiums	763 02	
		$15,763 02

EXPENDITURES.

New Polytechnic Institute, buildings	$3,276 00	
" " " machinery	855 00	
" " " contents	45 00	
Street Cleaning Department, stables	4,249 51	
Baltimore City College	3,030 00	
Bay View Asylum, buildings	1,696 61	
" " " bungalow and furniture	97 60	
" " " hospital for consumptives	623 75	
Sydenham Hospital, buildings	471 52	
" " bungalow and furniture	104 40	
Carroll Mansion	150 00	
Western High School	262 50	
Old School No. 17, Light and Poultney streets	157 60	
Municipal Storeroom, Courtland street, contents	87 50	
House, Woodbrook avenue	19 20	
Tug "E. Clay Timanus"	344 30	
Old Polytechnic, Courtland street	13 02	
Boilers, Court House	119 00	
" New Polytechnic Institute	61 50	
" Bay View Asylum	21 63	
		15,685 64
Balance carried forward to City Property Insurance Fund		$77 38

CITY PROPERTY INSURANCE FUND (16).

Appropriation	$10,000 00	
Balance brought forward from 1913	2,499 17	
		$12,499 17
Paid Commissioners of Finance		12,499 17

GROUND RENTS ON CITY PROPERTY (16).

Appropriation		$44,500 00

EXPENDITURES.

School No. 1	$354 00	
" " 2	250 00	
" " 3	350 00	
" " 4	345 00	
" " 5	600 00	
" " 6	112 50	
" " 8	221 34	
" " 9	1,094 75	
" " 10	200 00	
" " 11	757 00	
" " 12	268 00	
" " 13	530 00	
" " 14	840 00	
" " 15	700 00	
" " 16	790 00	
" " 17	217 00	
" " 18	114 66	
" " 20	592 00	
" " 21	320 00	
" " 22	177 50	
" " 23	150 00	
" " 26	126 00	
" " 27	274 50	
" " 28	270 00	
" " 29	570 00	
" " 30	750 00	
" " 31	228 00	
" " 34	385 00	
" " 42	244 44	
Amounts carried forward	$11,831 69	$44,500 00

Amounts brought forward	$11,831 69	$44,500 00
School No. 43	900 00	
" " 44	600 00	
" " 45	600 00	
" " 46	800 00	
" " 47	1,001 00	
" " 48	700 00	
" " 58	22 50	
" " 60	480 00	
" " 61	1,155 00	
" " 67	360 00	
" " 68	240 00	
" " 70	175 00	
" " 71	19 00	
" " 72	620 62	
" " 73	25 00	
" " 75	400 00	
" " 76	350 00	
" " 77	581 25	
" " 78	480 00	
" " 79	1,020 00	
" " 81	620 00	
" " 82	236 00	
" " 91	315 00	
" " 92	372 50	
" " 93	1,300 00	
" " 94	501 75	
" " 96	480 00	
" " 101	100 00	
" " 106	192 00	
" " 107	70 00	
" " 108	134 00	
" " 110	480 00	
" " 111	130 00	
" " 112	630 00	
" " 115	50 00	
" " 116	150 00	
Fourth Regiment Armory	1,188 00	
Eastern High School (old)	615 90	
Baltimore City College	4,600 00	
Polytechnic Institute (old)	220 00	
Colored High School	1,147 50	
Engine House No. 1	105 00	
" " " 2	62 50	
" " " 3	150 00	
" " " 6	62 00	
" " " 7	51 00	
" " " 11	123 75	
" " " 12	150 00	
Hook and Ladder No. 1	100 00	
" " " " 7	75 00	
" " " " 8	61 50	
Chemical Company No. 2	72 00	
Lot on Belair road	40 00	
Northeast Market	1,200 00	
Cross Street Market	974 00	
Lexington Market	228 00	
Central Police Station (old)	120 00	
City Hall	56 00	
Lot on Stiles street	160 00	
Property yard	540 00	
Lot on Chester street and Ashland avenue	829 75	
" " Pennsylvania avenue, near Biddle street	1,500 00	
" " South Frederick street	258 00	
" " Philpot lane, near Pratt street	20 00	
Central Police Station (new)	600 00	
Street Cleaning Stable, East Pratt street	145 00	
Public Comfort Station, Lexington Market	120 00	
Clark and Graves streets	300 00	
Comptroller's Voucher No. 10278, for one quarter's rent for City Surveyor's office; same should have been charged to City Surveyor's expense, but was charged to this account in error	60 00	
		44,057 21
Balance to Surplus 1914		$442 79

MUNICIPAL TELEPHONE EXCHANGE (16).

Appropriation	$16,441 00	
Received from Board of Police Commissioners	15 00	
" " Chesapeake and Potomac Telephone Company, refund and commission on coin collectors	194 49	
" " Collector Water Rents and Licenses.	224 66	
" " Commissioners for Opening Streets..	33 40	
" " Electrical Commission	469 87	
" " Park Board	836 19	
" " Paving Commission	77 14	
" " People's Court, commission on public telephones	18 37	
" " Register of Wills	145 76	
" " Sewerage Commission	21 20	
" " Supervisors of Elections	18 47	
" " Water Department	1,068 47	
" " Tolls	121 90	
		$19,685 92

EXPENDITURES.

Chesapeake and Potomac Telephone Company		19,339 68
Balance to Surplus 1914		$346 24

CONTINGENT FUND (16).

Appropriation	$50,000 00	
Refund	246 56	
Revenue, Broadway Pier	901 42	
		$51,147 98

EXPENDITURES.

*City Surveyor—Expenses	$240 00	
* " Collector—Salaries	2,589 74	
* " " —Expenses	500 00	
* " Library—Expenses	963 71	
* " Forester—Expenses	500 00	
*Collector of Water Rents and Licenses—Expenses.	740 52	
*Commissioner of Health—Salaries	3,600 00	
* " " " —Expenses	7,868 92	
*Comptroller—Expenses	859 42	
*Commissioners of Finance—Expenses	485 00	
*Baltimore City Court	135 24	
*Court of Common Pleas	325 68	
*Equipment of new quarters in Old Polytechnic Institute for Health Department	5,045 08	
*Commissioners for Opening Streets	479 88	
*Fire Department—Expenses	5,146 63	
*Free Public Bath Commission—Expenses	90 00	
*Memorial to Ferdinand Claiborne Latrobe	913 78	
*Abatement of Nuisances	1,000 00	
*Municipal Factory Site Commission—Expenses	3,667 70	
*Paving Commission—Improved Paving, account reimbursement of expenses for Municipal Parade..	871 95	
*Transportation to House of Correction	44 89	
*Trust Department—Supreme Bench	166 10	
*Sewerage Commission, account Municipal Parade..	1,016 50	
*Additional Ground for School No. 2	4 00	
*1914 Flag Celebration	1,370 00	
*Superintendent of Public Buildings—City Hall expenses	450 00	
Refund of deposits made by the candidates, whose names did not go on the ballot, as follows: Frank H. Adams, R. W. Applegarth, John P. Bandan, Harry K. Brooks, Frank P. Busch, I. H. Easton, T. W. Eckles, H. F. Eastwood, John G. Grasser, Charles G. Greibel, W. E. Joyce, Walter Knichman, J. C. Linthicum, Henry G. Loewer, John M. Lohmuller, Joseph M. McCormick, W. J. Ogden, Charles Revoil, J. R. Sullens, T. J. Singley and A. M. Zimmers, 21, at $25 each	525 00	
Amounts carried forward	$39,599 74	$51,147 98

*Transferred to accounts stated.

Amounts brought forward	$39,599 74	$51,147 98
Refund to J. H. Ferguson and B. F. Woelper, Jr., at $75 each	150 00	
A. E. Adams, William G. Albrecht, Joseph M. Ambler, W. O. Atwood, John R. Gardner, Charles A. Jording, Blair Lee and Stephen C. Little, eight, at $100 each	800 00	
Refund to L. J. McCormick and H. L. Buschman, re-receivers for Shea & McGuire	495 00	
Frank Novak, advertising and preparation of plats for opening certain streets	453 19	
Price Concrete Construction Company, building curved seat and cannon foundation half way around Armistead Monument at Fort McHenry	1,100 00	
Widening of Latrobe Park Terrace	34 54	
Patapsco Distilling Company, refund of city's proportion of 1913 liquor license	445 50	
School Board—Day school expenses to cover Municipal Parade expenses	1,221 22	
Nelson Waters, claim for personal injuries	43 46	
James Kubant, refund duplicate payment of taxes	5 12	
Mrs. Sophia Roos, refund duplicate payment of taxes on stock, 512 Ensor street	3 93	
City Storekeeper, supplies	261 08	
E. L. Cole, professional services to Inspector of Buildings	500 00	
Harry C. Kilmer, salary as Supervisor of Assessors	800 00	
S. T. Williams, repairs elevator, City Hall	156 77	
H. R. Linthicum, hauling, account Smoke Abatement Commission	20 00	
Morton Advertising Company, float for Municipal Parade, account Smoke Abatement Commission	180 00	
Spring Garden Band—Municipal Parade	190 00	
Baltimore Reproduction Company—Municipal Parade	22 08	
U. S. Hiltebridle, First Regt. Inft. Band, M. N. G., for Municipal Parade	130 00	
Benedict Pfeiffer, refund water rent	9 50	
Superintendent of Lamps and Lighting, current, City Hall elevator	107 12	
Water Board, reimbursement, account city's exhibit to London	353 85	
Watchman, Broadway Pier, Alexander R. Wilkinson	170 00	
" " " John Moran	352 00	
" " " Louis Farnoff	8 00	
" " " Joseph Files	10 00	
" " " J. W. Barber	18 00	
" " " George Fisher	16 00	
" " " Charles Yunker	184 00	
" " " George Hohe	208 00	
Clerk, " " William Krepp	130 00	
Attendant, " " Mrs. Mary Feller	121 00	
" " " Mrs. Celia Birmingham	121 00	
" " " Mrs. E. Daisley	177 15	
Chief Fireman, " " John Cahill	112 00	
Asst. " " " G. P. Clements	5 00	
R. Guy Cochran, Superintendent, car fare and sundry cash items	12 83	
Consolidated Gas Electric Light and Power Company, lighting Broadway Pier	228 18	
Consolidated Gas Electric Light and Power Company, lighting City Hall dome	74 59	
Broadway Pier, Meyer & Thalheimer, office furniture, stationery and printing	64 65	
" " Minch & Eisenbrey, window shades	28 98	
" " Diez & Roemer Brass Company, hose and couplings	7 75	
" " Lewis Wagner Company, repairs	16 85	
" " D. B. Taylor Company, supplies	29 30	
" " Baltimore Gas Light Company, fixtures	14 60	
" " Taylor Supply Company, supplies	34 05	
" " Fire Department account	60 00	
" " Riggs, Distler & Co., repairs to boiler	52 65	
" " Brown Brothers, coal	100 00	
" " Enterprise Fuel Company, coal	191 44	
" " J. W. Woolford & Son, wood	4 00	
Amounts carried forward	$49,634 12	$51,147 98

Amounts brought forward	$49,634 12	$51,147 98
Broadway Pier, Daniel J. Loden, Collector of Water Rents and Licenses, water rent and supply	45 34	
" " George T. Wilkens, rope	2 59	
" " John E. Hurst & Co., cleaning supplies	6 64	
" " George W. Habbersett, hardware	22 44	
" " George Hartman & Son, hand-pump	2 00	
" " James A. Nicholson & Son, decorations for Star-Spangled Banner Centennial	147 15	
Children's Playground Association—Broadway Pier:		
Robert L. Clark, waxing dance floor	32 00	
Baumgarten & Co., brass checks and straps	32 00	
Lucas Brothers, printing	29 60	
William Knabe & Co., piano	325 00	
Dulany-Vernay Company, benches and furniture	833 10	
Stamp and forms	36 00	
		51,147 98

RENTALS FROM CITY PROPERTY (16).

RECEIPTS.

M., D. & V. Ry. Co., bulkhead foot of Conway street	$3,510 00
B., C. & A. Ry. Co., bulkhead foot of Camden street	3,316 50
Morris Shuger, Collector, various properties	1,024 13
F. J. Bailey (dwelling house, Polytechnic Institute, lot North avenue)	480 00
James Ferry & Son (half lot, rear No. 47 School, Lakewood and Eastern avenues)	105 00
William F. Broening, State's Attorney (office in Court House)	2,625 00
P. C. Dugan & Nephew, agents, 813-15-17 Pennsylvania avenue, 825 Tessier street, and 2515 Woodbrook avenue	1,166 75
Maryland Institute	125 00
Chesapeake Manufacturing Company, Old Public School No. 17, southwest corner Light and Poultney streets	800 04
Adjutant-General of Maryland (Richmond Market Hall, for Naval Reserves)	5 00
Fisher & Carozza (lot, Guilford avenue, between Biddle and Preston streets)	525 00
Fisher & Carozza (505 East Preston street)	32 80
Goldstrom Brothers ("cloth mills" on Frederick road, Gwynn's Falls and W. M. Ry.)	600 00
Samuel Rosenbaum, rent, 514 North Caroline street	16 12
West Construction Company (Clarke and Graves streets)	241 67
P., B. & W. R. R. Co. (property, Gwynn's Falls Valley)	116 68
Annie Drexler, rent, 524 North Caroline street	7 50
Mitchell Lawrence (wharf property)	25 00
H. McWilliams & Co. (wharf property)	25 00
H. P. Converse & Co. (wharf property)	125 00
John Garvey (wharf property)	55 00
Consolidated Engineering Company (wharf property)	120 00
Skinner Shipbuilding and Dry Dock Company (wharf property)	99 96
	$15,147 15
Commission paid Morris Shuger, collector, and repairs	387 12
Paid into city treasury	$14,760 03

RECEIPTS FROM WHARFAGE FOR THE YEAR ENDED DECEMBER 31, 1914 (16).

Months.	1st District.	2nd District.	3rd District.	4th District.	5th District.	Total.	Broadway Pier.
January	$131 50	$885 04	$1,695 44	$10 00	$1,580 40	$4,302 38	.....
February	147 00	775 66	1,989 19	10 00	1,850 15	4,772 00	.....
March	175 25	659 26	1,643 34	10 00	1,573 68	4,061 53	.....
April	137 00	790 06	1,700 43	10 00	2,051 12	4,688 61	.....
May	65 00	707 25	1,847 66	17 00	1,791 37	4,428 28	.....
June	135 25	641 71	1,692 02	17 00	1,823 73	4,309 71	.....
July	673 00	925 84	1,834 85	17 00	1,710 51	5,161 20	.....
August	387 70	896 94	1,632 93	17 00	1,497 46	4,432 03	.....
September	383 75	1,092 11	1,409 94	17 00	2,163 83	5,066 63	.....
October	518 00	697 76	1,400 06	17 00	1,946 90	4,579 72	.....
November	115 50	808 42	1,408 11	17 00	1,705 27	4,054 30	$382 34
December	143 75	610 14	1,401 27	17 00	1,393 05	3,565 21	519 08
Total, 1914	$3,012 70	$9,490 19	$19,655 24	$176 00	$21,087 47	$53,421 60	$901 42*
Total, 1913	$2,462 79	$11,027 64	$9,547 50	$1,699 76	$30,532 03	$55,169 72	.....

Gross receipts, 1914 ..... $53,421 60

EXPENDITURES.

Commissions paid assistant harbor masters	$10,684 30	
Amount paid Con. Gas Elec. Light & Power Co.	55 67	
Total expenditures		10,739 97
Net receipts, 1914		$42,681 63
Net receipts, 1913		43,956 55
Net decrease		$1,274 92

ASSISTANT HARBOR MASTERS.

Vincent L. Herrlein ..... First District.
George J. Mueller ..... Second District.
Jesse F. Hall ..... Third District.
William Durm ..... Fourth District.
Robert Snyder ..... Fifth District.

*Amount received, account Broadway Pier, on which no commissions are paid, credited to Contingent Fund. All items of expense for Broadway Pier charged to Contingent Fund.

FINES (16).

RECEIPTS.

Central Station police magistrate	$610 62	
Western Station police magistrate	280 00	
Northwestern Station police magistrate	683 00	
Southern Station police magistrate	230 00	
Southwestern Station police magistrate	178 00	
Eastern Station police magistrate	891 00	
Northern Station police magistrate	358 00	
Northeastern Station police magistrate	635 50	
At large magistrates	551 00	
Sheriff	1,182 69	
Juvenile Court	65 00	
		$5,664 81
Remitted by Mayor		21 00
Paid into the city treasury		$5,643 81

POSTAGE STAMP ACCOUNT (16).

Balance from 1913	$342 04	
Amount purchased	9,966 90	
		$10,308 94

DISTRIBUTION.

Appeal Tax Court	$222 94	
Baltimore City Jail	50 00	
Bay View Asylum	74 00	
Board of Estimates	250 00	
" " Fire Commissioners	67 34	
" " Park Commissioners	156 00	
" " School Commissioners	725 00	
Bureau of Information and Complaints	27 00	
City Collector	1,490 00	
" Engineer	431 56	
" Librarian	52 00	
" Register	655 00	
Collector of Water Rents and Licenses	785 50	
Commissioners for Opening Streets	94 00	
Commissioner of Health	1,370 00	
" " Street Cleaning	70 00	
Department of Legislative Reference	100 91	
Electrical Commission	65 00	
Free Public Bath Commission	65 00	
Harbor Board	80 00	
Inspector of Buildings	110 00	
Juvenile Court	75 00	
Law Department	127 50	
Mayoralty	285 00	
Municipal Factory Site Commission	220 00	
Paving Commission	110 00	
People's Court	40 00	
Quarantine Hospital	10 00	
Sewerage Commission	580 00	
Superintendent of Lamps and Lighting	68 12	
" " Public Buildings	3 78	
Supervisors of City Charities	180 00	
Sydenham Hospital	35 00	
Topographical Survey Commission	95 00	
Water Engineer's Department	365 00	
1914 Flag Celebration	1,095 00	
		10,230 65
Carried forward to 1915		$78 29

CITY STOREKEEPER (16).

From July 1 to December 31, 1914.

Expense for Material:

Account No. 3, rubber boots	$270 12	
" " 4, brooms, brushes and dusters	914 75	
" " 8, brick, stone, cement, etc.	20,188 06	
Amount carried forward	$21,372 93	

Amount brought forward	$21,372 93		
Account No. 22, Miscellaneous	2,505 88		
" " 27, hose	60 00		
" " 32, lanterns and fittings	534 50		
" " 38, nails and spikes, in kegs	214 00		
" " 45, linseed oil	131 18		
" " 46, mixed and dry paints	433 35		
" " 47, turpentine	138 06		
" " 48, wrought iron and steel pipe	628 17		
" " 50, C. I. pipe fittings	456 46		
" " 60, soaps	1,749 41		
" " 63, tin and sheet iron ware	209 54		
" " 64, tools	990 87		
		$29,424 35	
Incidental Expense:			
C. C. Fulton & Co., advertising	$91 20		
E. E. Raine, advertising	61 96		
Municipal Journal, advertising	32 71		
John S. Bridges & Co., printing	32 00		
King Brothers, printing	225 94		
Lucas Brothers, printing	4 80		
Underwood Typewriter Company, typewriter	92 08		
Library Bureau, filing case	100 33		
Baltimore Fidelity Warehouse Company, storage	235 01		
Sampling and shipping cement from Security, Md	159 14		
Livery hire	227 00		
Office furniture	75 25		
Miscellaneous equipment	184 01		
		1,521 43	
Salaries		539 00	
			$31,484 78
Receipts			20,341 05
Debit balance to 1915			$11,143 73

PUBLIC FRANCHISES AND MINOR PRIVILEGES (16).

Franchises.

American Tobacco Co., use of conduits, Ord. No. 117, 1912	$5 00
American Tobacco Co., bridgeway, Ord. No. 257, 1907	21 00
Baltimore Bargain House, use of conduits, Ord. No. 520, 1910	5 00
Baltimore Electric Light and Power Co., 1½% gross receipts, Ord. No. 161, 1904	2 72
Baltimore & Ohio R. R. Co., tracks on Fell street, Ord. 81, 1912 (two years)	75 00
Baltimore & Ohio R. R. Co., switch and scales on Alluvion street, Ord. No. 81, 1904	50 00
Baltimore & Ohio R. R. Co., tracks on South Eutaw street, Ord. No. 97, 1912	55 00
Baltimore & Ohio R. R. Co., tracks on Ostend street, Ord. No. 121, 1908	315 40
Baltimore & Ohio R. R. Co., tracks on Howard street, Ord. No. 234, 1913	15 00
Baltimore & Ohio R. R. Co., tracks on Race street, Ord. No. 237, 1905	40 00
Baltimore & Ohio R. R. Co., tracks on Pratt street, Ord. No. 191, 1908 (two years)	156 30
Baltimore & Ohio R. R. Co., tracks on Brunswick street, Ord. No. 243, 1913	26 40
Baltimore & Ohio R. R. Co., tracks on Howard street, Ord. No. 387, 1909	15 00
Baltimore & Ohio R. R. Co., six curves on McHenry street, Ord. No. 105, 1904	40 00
Amount carried forward	$821 82

Amount brought forward	$821 82
Baltimore & Ohio R. R. Co., tracks across Oak street, Ord. No. 391, 1914	20 25
Baltimore & Ohio R. R. Co., tracks on West street, Ord. No. 141, 1904	60 00
Bartlett, Hayward & Co., tracks on Parkin street, Ord. No. 190, 1908	123 00
Bartlett, Hayward & Co., track on Pratt street, Ord. No. 189, 1908	63 45
Isaac Benesch & Son, bridgeway, Ord. No. 144, 1912	31 50
Bernheimer Bros., tunnel and superstructures, Ord. No. 112, 1906	50 00
Bernheimer Bros., tunnel and superstructure, Ord. No. 534, 1914	12 50
John Boyle Co., switch, Ord. No. 71, 1912	42 00
John Boyle Co., switch, Ord. No. 428, 1914	20 00
W. J. Chapman Coal Co., coal chute, Ord. No. 392, 1914	15 00
Crown Cork & Seal Co., connecting structure, Ord. No. 477, 1914	138 00
The DeFord Co., superstructure across Matthews street, Ord. No. 254, 1905	50 00
Chas. J. Dobler, railroad siding, Ord. No. 356, 1913	36 00
H. D. Dreyer & Co., tracks, Ord. No. 360, 1913	100 00
A. Eisenberg, superstructure, Ord. No. 139, 1904	28 00
Hecht Bros. & Co., tunnel, Ord. No. 286, 1913	29 25
Hecht Bros. & Co., tunnel, Ord. No. 230, 1908	50 00
Hochschild, Kohn & Co., bridgeway and tunnel, Ord. No. 643 1911	50 00
Hochschild, Kohn & Co., superstructure and bridgeway, Ord. No. 14, 1911	5 00
Hochschild, Kohn & Co., use of conduits and subway system, Ord. No. 534, 1914	5 00
Holmes Electric Protective Co., 1½% gross receipts, Ord. No. 265, 1905	250 00
Hutzler Bros., superstructure over Clay street, Ord. No. 79, 1904	50 00
E. H. Josselyn, bridgeway across Milliman street, Ord. No. 91, 1912	10 00
C. D. Kenny, track on South Eutaw street, Ord. No. 487, 1914	600 00
Merchants & Miners Transportation Co., use of conduits, Ord. No. 364, 1909	5 00
Monticello Distilling Co., use of conduit, Ord. No. 479, 1910	5 00
Mutual Chemical Co., telephone system across Dock street, Ord. No. 399, 1914	40 00
Mutual Chemical Co., hoist and hopper, Ord. No. 398, 1914	25 00
Mutual Chemical Co., track across Block street, Ord. No. 396, 1914	8 00
Mutual Chemical Co., track across Dock street, Ord. No. 397, 1914	68 00
The National Vacuum Cleaner Co., use of streets for cleaning machine, Ord. No. 25, 1911	20 00
Northern Central Railway Co., switches and sidings, Ord. No. 30, 1900	150 00
Northern Central Railway Co., switch and tracks, Ord. No. 333, 1913	30 00
Northern Central Railway Co., tracks, Ord. No. 324, 1913	30 00
Northern Central Railway Co., tracks, Ord. No. 61, 1902	10 00
O'Neill & Co., superstructure and bridgeway, Ord. No. 646, 1911	50 00
Presbyterian Training School, superstructure, Ord. No. 476, 1914	5 00
Edward Renneberg & Sons Co., switch on Boston street, Ord. No. 249, 1913	45 00
Savoy Theatre, superstructure over Cohen alley, Ord. No. 87, 1904	25 00
The Thomas J. Shryock Co., railway track, Ord. No. 415, 1914	31 50
Sonneborn Realty Co., covered footway bridge, Ord. No. 393, 1914	19 95
Southern Can Co., switch and siding, Ord. No. 355, 1913	110 00
Stewart & Co., subway under bed of Clay street, Ord. No. 213, 1912	241 20
William Suchting & Son, bridge across Dover street, Ord. No. 684, 1911	20 00
Tin Decorating Co., tracks, Ord. No. 459, 1914	30 00
United Railways & Electric Co., tracks on Garrison avenue, Ord. No. 454, 1914	1,625 00
United Railways & Electric Co., tracks on Holliday street, Ord. No. 453, 1914	2,000 00
Washington, Baltimore & Annapolis Railway Co., tracks, Ord. No. 180, 1912	25 00
Western Maryland Railroad Co., tracks on Liberty road, Ord. No. 26, 1905 (two years)	50 00
Amount carried forward	$7,329 42

Amount brought forward		$7,329 42
Western Maryland Railroad Co., tracks across Centre street, Ord. No. 253, 1905		38 39
Western Maryland Railroad Co., tracks on Centre street, Ord. No. 264, 1913		273 00
		$7,640 81

Minor Privileges.

Awnings	$1,401 45	
Areas	1,324 91	
Bay windows	1,313 75	
Bow windows	1,061 45	
Closets	120 00	
Drains	9,200 50	
Lights	613 20	
Marquees	819 65	
Miscellaneous	2,831 21	
Signs	1,829 25	
Use of sidewalks and streets	202 48	
Vaults	1,997 66	
		22,715 51
		$30,356 32

EXPENDITURES.

Refunds	$415 42	
Library Bureau, filing cabinet	140 43	
		555 85
Paid into city treasury		$29,800 47

CONSCIENCE FUND (16).

Receipts	$9 00
Paid into city treasury	9 00

SALE OF CITY PROPERTY (16).

Receipts.

Katherine DeWolf, property at Gay street and Fallsway (Ord. No. 341, approved Sept. 30, 1913)		$250 30	
A. H. Siskind, attorney for Adolph Kres, et al, property on Fallsway, in rear of 108 North Front street		860 68	
The Most Worshipful United Grand Lodge of Free and Accepted Masons of Maryland, Inc., deposit in sale and exchange of Courtland street and Pennsylvania avenue properties (Comptroller's deed, file No. 2168)		250 00	
Morris Shugar, agent, for old plumbing material from houses on Chester street and Castle street		20 00	
Clough & Molloy, old material from Polytechnic lot, North avenue and Charles street		50 00	
Baltimore and Carolina Steamship Company, for city's interest in old building foot long dock (torn down previous to present administration)		40 00	
Charles F. Smith, for salvage on following buildings:			
Nos. 1135-37-39 East Fayette street, Nos. 1134-36-38-40 Laurel street, and Nos. 520 and 522 East Cross street	$360 50		
Property on Belair road	241 00		
Nos. 29, 37, 39, 41 and 43 Belair road	20 00		
Nos. 15, 17, 19 and 21 Belair road	110 00		
Nos. 224 and 226 West Cross street	55 00		
Nos. 701 to 703 East Clement street, inclusive	415 00		
No. 725 East Clement street	31 00		
		1,232 50	
McCardell & Ames, for salvage on following buildings: Nos. 509-11-13-15 and 17 St. Paul street, and 104 Hamilton street		548 98	
Amount carried forward		$3,252 46	

Amount brought forward		$3,252 46	
American Wrecking Company, for salvage on following buildings:			
Southwest corner Covington street and Key Highway, Nos. 1103-5 Guilford avenue, Nos. 303-5 East Preston street, west side Charles street north of Merryman's lane, northwest corner University Parkway and Charles street, St. Paul and Centre streets, Nos. 110 and 114 East Franklin street, and Nos. 109-11-15 and 17 East Hamilton street	$1,132 00		
No. 214 West Cross street and No. 1049 South Howard street	36 00		
Nos. 20 and 22 West Cross street	76 00		
Southwest corner Lawrence and Clement streets, Nos. 1301-03-05 Webster street, Nos. 511-13-15-17 East Montgomery street, Nos. 516-18-19-21-23 East Cross street, and Nos. 804-6-8-10-12-14 and 16 Reppart street	480 00		
		1,724 00	
William A. Hamlin, for salvage on No. 53 York street		15 50	
Harry W. Fox, for salvage on building northwest corner Poplar Grove and Presstman streets		75 00	
Myers & Spruhan, for salvage on following buildings:			
No. 444 North Front street	$67 00		
No. 1051 South Howard street, No. 1045 Coopens Court, and Belair road property	61 00		
		128 00	
Diez & Roemer Brass Company, property along Fallsway (Ord. No. 341, approved Sept. 30, 1913)		25 00	
			$5,219 96

EXPENDITURES.

City Engineer's Department, for inspection and labor	$872 45	
E. T. Foreman, hauling	46 31	
Advertising	31 70	
Excavating and cleaning wells	53 25	
Blue prints, affidavits and miscellaneous	22 36	
		1,026 07
Paid into city treasury		$4,193 89

INTEREST ON TEMPORARY LOANS (16).

(Borrowed by Commissioners of Finance.)

EXPENDITURES.

National Marine Bank	$536 25
Calvert Bank	444 38
National Bank of Commerce	22,912 50
Citizens National Bank	375 00
Debit balance carried forward to 1915	$24,268 13

DEPOSITS TO SECURE PURCHASES OF CITY STOCK (16).

Deposited by various persons	$140,000 00
Applied on purchase of city stock	140,000 00

TEMPORARY LOANS (16).

(Commissioners of Finance.)

Balance from 1913	$500,000 00	
Receipts from:		
Citizens National Bank, Baltimore, Md.	250,000 00	
Amount carried forward	$750,000 00	

Amount brought forward	$750,000 00	
Farmers Loan and Trust Co., New York	1,000,000 00	
Farmers Loan and Trust Co., New York	1,000,000 00	
		$2,750,000 00

EXPENDITURES.

Sundry, 1913 notes	$500,000 00	
Citizens National Bank	250,000 00	
		750,000 00
Balance carried forward to 1915		$2,000,000 00

INTEREST ON DEPOSITS (16).

Interest received from the various city depositories on daily bank balances and paid into city treasury	$72,801 68

SURPLUS 1913 (16).

Balance brought forward from 1913		$1,127,164 74

EXPENDITURES.

Mayor and City Council, account of Comptroller, for difference in amount carried forward, account National Junior Republic	$500 00	
Mayor and City Council, account of New Sewerage System connections, being amount credited to surplus in error	14,695 32	
		15,195 32
Paid into city treasury		$1,111,969 42

TURNPIKE DIVIDENDS (16).

Received from Baltimore and Reisterstown Turnpike Company	$133 15
Paid into city treasury	133 15

CITY SEAL (16).

Receipts for certified copies of documents	$48 41
Paid into city treasury	48 41

FORFEITURE (16).

Forfeiture of deposit with bid, on contract for city work	$100 00
Paid into city treasury	100 00

UNCLAIMED DAMAGES FOR OPENING STREETS (16).

Balance brought forward from 1913	$584 77
Received account sundry persons	30 00
Balance carried forward to 1915	$614 77

TAX COLLECTIONS BY CITY COLLECTOR (16).

(For details see City Collector's Report.)

Real property, 1914	$6,150,604 98	
" " in arrears	940,377 12	
Personal property, 1914	1,416,424 78	
" " in arrears	174,090 47	
Interest on arrearages	81,187 53	
		$8,762,684 88
Securities		576,496 75
Savings bank deposits		174,432 06
Penalties		43,135 67
		$9,556,749 36

OVERS ON "LONG AND SHORT" ACCOUNTS (16).

(City Collector's Department.)

Received from Frank Brown, City Collector	$2,395 99
" " James P. Gorter, City Collector	2,851 18
" " Jacob W. Hook, City Collector	230 00
Paid into city treasury	$5,477 17

WATER DEPARTMENT REVENUE (16).

Receipts from water rents, through Collector of Water Rents and Licenses	$1,488,066 71	
Receipts from sale of old material and rental of Water Department property, through Water Engineer's Department	8,262 77	
		$1,496,329 48
Unexpended balances:		
Salaries, Water Engineer's Department	$5,354 08	
Pitometer survey for underground leaks	169 74	
Salaries, Collector of Water Rents and Licenses	666 67	
Expenses, Collector of Water Rents and Licenses	36 88	
Interest on water loans	16,666 67	
Sinking Fund 1943 Loan	306 75	
		23,200 79
		$1,519,530 27

EXPENDITURES.

Refund of water rents, etc	1,854 70
Paid into city treasury	$1,517,675 57

GENERAL LICENSES (16).

(Collected by Collector of Water Rents and Licenses.)

One-horse wagons	$20,881 00
Two-horse wagons	18,763 00
Three-horse wagons	1,335 00
Four-horse wagons	392 00
Six-horse wagons	162 00
Exchanges	24 00
Numbers replaced	165 25
Cabs	30 00
Hacks	300 00
Package carts	891 75
Coal oil	2,052 00
Theatrical permits and licenses	7,661 84
Telephone and telegraph poles	17,553 00
Cars	4,615 00
Scows	855 50
Billiard tables	351 62
Pool tables	8,804 98
Bagatelle tables	567 50
Bowling alleys	1,295 83
Pawnbrokers	2,600 00
O. E. A. licenses	263 50
Bacon	900 00
Sausage and pudding	50 00
Merchandise (women)	115 00
Fruit	22 00
Gasoline stoves	75 00
Employment agencies	683 40
Venders from wagons	5,635 00
" " baskets	1,300 00
" of country produce	215 00
Venders' badges replaced	35 75

Collected by Comptroller.

Peddlers' licenses	511 09
Paid into city treasury	$99,107 01

METERS (16).

Receipts	$5,815 04	
Transferred from Water Engineer's expense	2,009 02	
		$7,824 06
Expenditures		7,824 06

DOG LICENSES AND FINES (16).

Received from licenses, renewals, fines and redemptions	$24,728 95

EXPENDITURES.

Maryland Society for the Prevention of Cruelty to Animals, contractor	$13,169 53	
J. F. W. Dorman Company, license plates	286 00	
Advertising	24 15	
Printing and stationery	78 63	
Miscellaneous	17 95	
		13,576 26
Paid into city treasury		$11,152 69

PERMITS FOR SHEDS (16).

(Inspector of Buildings.)

Receipts	$1,860 00
Expended for advertising	769 84
Paid into city treasury	$1,090 16

INSPECTOR OF BUILDINGS—REVENUE (16).

Sale of old material	$106 00
" " " auto	200 00
Refund of insurance on auto	14 93
Paid into city treasury	$320 93

LIQUOR LICENSES (16).

Received from State of Maryland during 1914, being three-fourths of the amount received for liquor licenses in Baltimore city	$964,763 98
Paid into city treasury	964,763 98

PUBLIC SERVICE COMMISSION—REVENUE (16).

One-fourth of gross fees collected	$128 27
Paid into city treasury	128 27

TOPOGRAPHICAL SURVEY COMMISSION—REVENUE (16).

Sale of blue prints, 500-foot map, photostats, etc	$4,642 54
Paid into city treasury	4,642 54

CITY LIBRARIAN—REVENUE (16).

Sale by City Librarian of city publications, etc	$93 20
Paid into city treasury	93 20

SUPERVISORS OF ELECTIONS—REVENUE (16).

Assessments of Candidates, Primary Election—Fall, 1914.

Richard A. Johnson	$25 00
J. Charles Linthicum	75 00
Sydney E. Mudd	25 00
Amount carried forward	$125 00

Amount brought forward	$125 00
Joshua Frederick C. Talbott	50 00
Frank O. Smith	25 00
Charles P. Coady	75 00
John A. Janetzke	75 00
Thomas T. Hammond	75 00
John Walter Smith	40 00
Isaac Lobe Straus	40 00
Edward C. Carrington, Jr.	40 00
Paid into city treasury	$545 00

SUPERINTENDENT OF PUBLIC BUILDINGS—REVENUE (16).

Received from sale of old paper, junk, etc.	$295 05
Paid into city treasury	295 05

REMOVED CASES (16).

Removed to:	Payments.
Carroll County—	
State of Maryland vs. Julian Edmond	$712 54
Howard County—	
State of Maryland vs. Charles Lang	566 43
Debit charged to general revenue	$1,278 97

TELEPHONE CONDUITS (16).

Received from Chesapeake and Potomac Telephone Company.	$45,935 75
Paid into city treasury	45,935 75

PEOPLE'S COURT—REVENUE (16).

Receipts	$31,731 01
Paid into city treasury	31,731 01

CIVIC CENTRE (16).

Appropriation	$100,000 00
No expenditures—Carried forward to 1915	100,000 00

MEMORIAL TO F. C. LATROBE (16).

Appropriation	$2,100 00	
Balance brought forward from 1913	5,000 00	
Transferred from Contingent Fund	913 78	
		$8,013 78
EXPENDITURES.		
Clough & Molloy, furnishing and erecting pedestal	$2,963 78	
Edward Berge and J. Maxwell Miller, bronze statue	4,800 00	
Advertising and blue prints	32 27	
		7,796 05
Balance to Surplus 1914		$217 73

PURCHASE OF CARROLL MANSION (16).

Appropriation		$15,000 00
EXPENDITURES.		
Thomas Foley Hisky, Trustee, property	$11,921 61	
Edward Hall, Jr., searching title	40 00	
Jacob W. Hook, Collector, taxes	71 50	
Recording deed	5 00	
		12,038 11
Balance to Surplus 1914		$2,961 89

EDGAR ALLAN POE ASSOCIATION (16).

Balance brought forward from 1913		$1,000 00
No expenditures—Carried forward to 1915		1,000 00

TAX SALES (16).

Debit balance brought forward from 1913	$7,448 47	
Purchases in 1914	140 10	
		$7,588 57
Sales in 1914		177 63
Debit balance carried forward to 1915		$7,410 94

SUPPLYING HEAT AND LIGHT FROM HIGH PRESSURE PUMPING STATION TO CITY HALL AND COURT HOUSE (16).

Brought forward from 1913		$2,561 80

EXPENDITURES.

H. K. McCay, City Engineer—Paving	$50 93	
W. G. Cornell Company	2,510 87	
		$2,561 80

FLAG CELEBRATION, 1914 (16).

NATIONAL STAR-SPANGLED BANNER CENTENNIAL COMMISSION (16).

Appropriation	$50,000 00	
Transferred from Contingent Fund	1,370 00	
		$51,370 00

EXPENDITURES.

Meyer & Thalheimer, stationery and printing	$1,384 00	
Lucas Brothers, stationery and printing	251 12	
Dulany-Vernay Company, printing and stationery	1,749 30	
Thomas & Evans Printing Company, printing	428 79	
Sheubrooks Printing Company, printing	559 85	
Munder-Thompson Company, printing, etc., folders, posters and souvenir books	4,549 71	
Industrial Printing Company, printing	284 95	
Rollman & Schloss, printing, etc.	123 50	
Day Printing Company, printing	120 25	
A. Hoen & Co., lithographing and printing	684 75	
Norman T. A. Munder, printing	156 37	
Office furniture, chairs and filing cabinets, "Headquarters"	354 41	
Louis A. Dieter Company, painting and decorating	663 00	
Joel Gutman & Co., decorating "Headquarters," and janitor supplies	732 36	
Van Horn & Son, decorating, etc.	9,700 00	
The C. H. Koster Company, decorations, etc., Fifth Regiment Armory	2,930 00	
Frederick H. Gottleib, Chairman, Music Committee	10,249 63	
Lucke Badge and Button Company, buttons	431 14	
Torsch & Franz Badge Company, badges	35 00	
Whitehead & Hoag Company, badges	900 00	
Newspaper advertising	445 54	
Sign advertising	512 00	
Addressing envelopes, multigraphing and folding letters	714 55	
Photographs, half-tones, engraving and framing	536 51	
Pennants and flags	300 70	
W. S. Rosenfeld Electric Company, electric fixtures and wiring	192 55	
Strauss Brothers, bunting and cambrics	764 41	
Thanhouser & Weiller, cutting capes and hoods	54 00	
J. Arthur Limerick Company, furnishing and erecting bronze tablets	475 00	
Western Union Telegraph Company, telegrams	29 69	
Patapsco Navy, expenses of delegates to meeting in New York	321 55	
R. E. Lee Williamson, Middle States Regatta	239 00	
Amateur Athletic Union	2,500 00	
Amounts carried forward	$43,373 63	$51,370 00

Amounts brought forward	$43,373 63	$51,370 00
Frederick Clement Weber, services	175 00	
Theodore Wells Pietsch, services	80 00	
D. W. Sage, models and drawings	284 40	
P. A. McHugh, grand stand, Fort McHenry	1,000 00	
United Railways and Electric Company, chartered cars	714 00	
Samuel T. Williams, removing and erecting railing from Polytechnic Institute to Houck's Acre, on North Point road	1,395 00	
Underwood Typewriter Company, typewriters and supplies	203 21	
C & P. Telephone Co., telephone service	100 07	
Consolidated Gas Electric Light and Power Company, service	166 77	
Wernig Moving, Hauling and Storage Company, hauling	37 50	
Albaugh's Lyceum Theatre, rent of theatre	75 00	
John Itzel, for services of orchestra at Albaugh's Theatre	52 00	
Postage	1,095 00	
Charles C. Stieff & Co., cups	425 00	
Flowers	52 00	
F. X. Ganter Company, partition, office railing and gate, "Headquarters"	291 01	
Continental Trust Company, rent 113 East Baltimore street	1,285 72	
Miscellaneous expenses, painting, periodicals, newspapers, traveling expenses and supplies	562 92	
		51,368 23
Balance to Surplus 1914		$1 77

GENERAL FUND 1955 LOAN (16).

(Commissioners of Finance.)

Paid Mayor and City Council of Baltimore for stock $300,000 00

2. PROTECTION OF PERSONS AND PROPERTY

POLICE PROTECTION A—V (17).

BOARD OF POLICE COMMISSIONERS (17).

Salaries, appropriation $1,207,662 00

EXPENDITURES.

Commissioner, James McEvoy	$2,500 00	
" Daniel C. Ammidon	2,500 00	
" Alfred S. Niles	2,500 00	
Secretary, Josiah A. Kinsey	3,000 00	
Asst. Secretary, James E. Lockard	1,521 43	
Counsel, Robert F. Stanton	2,000 00	
Marshal, Thomas F. Farnan	2,321 48	
" Robert D. Carter	1,005 34	
Deputy Marshal, James Manning	1,708 59	
" " Samuel W. House	948 33	
Clerk to Marshal, John Swigert, Jr.	1,800 00	
Police Physician, James M. Craighill	1,500 00	
" " Thomas P. McCormick	1,000 00	
" " Hubert C. Knapp	1,000 00	
" " E. H. Hutchins	1,000 00	
" " Walter F. Sowers	1,000 00	
10 Captains	21,291 43	
22 Lieutenants	34,540 72	
24 Detectives	31,089 28	
17 Round sergeants	22,039 28	
135 Squad sergeants	153,620 00	
790 Patrolmen and probationers	797,640 06	
Amounts carried forward	$1,087,525 94	$1,207,662 00

Amounts brought forward	$1,087,525 94	$1,207,662 00
16 Turnkeys	16,346 12	
8 Station-house clerks	9,152 00	
16 Telephone operators	13,312 00	
1 Telephone operator, Headquarters	250 28	
1 Superintendent of Matrons	1,040 00	
24 Matrons and substitutes	18,091 67	
4 Boat engineers and firemen	3,952 00	
5 Electrical linemen	5,148 57	
4 Stenographers	3,471 43	
4 Clerks	3,616 73	
1 Station-house fireman	728 00	
6 Hostlers	4,368 00	
8 Chauffeurs	16,008 15	
16 Janitresses	8,596 86	
1 Machinist	1,040 00	
2 Laborers	1,300 00	
		1,193,947 75
Balance to Pensioners 1915		$13,714 25

Expenses, appropriation	$66,600 00	
Receipts	207 32	
		$66,807 32

EXPENDITURES.

Gas and electric lighting	$3,888 01	
Fuel	5,000 90	
Stationery and printing	4,835 10	
Advertising	190 65	
Arms and uniform equipment	383 86	
Telephone and signal system	5,569 82	
Station-house supplies	4,968 08	
Repairs to station-houses	72 04	
Motor vehicles and maintenance	15,688 95	
Rental of stables	64 00	
Horses	1,000 00	
Feeding and bedding	1,152 31	
Harness and wagons	220 08	
Shoeing of horses	774 75	
Miscellaneous stables expenses	329 75	
Meals for prisoners	1,509 85	
Rental of telephones	5,016 64	
Police patrol boats	3,246 59	
Bonding of officers	950 50	
Bureau of Identification	125 79	
Traffic signs	1,185 32	
Medical and surgical service	1,462 40	
Incidentals	8,960 57	
Miscellaneous expenditures in excess of appropriation, which is offset by the above credit of receipts	207 32	
		66,803 28
Balance to Surplus 1913		$4 04

BOARD OF POLICE EXAMINERS (17).

Salaries, appropriation	$4,800 00

EXPENDITURES.

Police Examiner, Clarendon I. T. Gould	$633 33	
" " George A. Solter	1,200 00	
" " Edward Duffy	1,200 00	
" " Albert Wilbur	513 33	
Secretary, James W. Clayton	1,200 00	
		4,746 66
Balance to Surplus 1914		$53 34

Expenses, appropriation		$1,302 00

EXPENDITURES.

Printing and stationery	$81 15	
Operators for examination questions	232 25	
Advertising	15 68	
Telephone	49 50	
Chairs, etc.	58 31	
Ice and towels	42 80	
Janitress	433 16	
		912 85
Balance to Surplus 1914		$389 15

FIRE PROTECTION A—V (18).

BOARD OF FIRE COMMISSIONERS (18).

Salaries, appropriation	$778,060 00	
Salary refund	91 67	
		$778,151 67

EXPENDITURES.

President, Richard H. Johns	$1,500 00	
Commissioner, Isaac Frank	999 88	
" " Sidney T. Manning	999 88	
Secretary and Clerk, P. W. Wilkinson	1,650 00	
Acting Assistant Clerk, Maurice W. Uhler	120 57	
" " " Nelson E. Taylor	765 00	
Chief Engineer, August Emrich	2,750 00	
Deputy Chief Engineer, Levin H. Burkhardt	2,000 00	
District Engineer, Michael A. Lind	1,500 00	
" " John L. Emerson	1,312 50	
" " James V. McCarron	312 50	
" " Frederick Branan	1,500 00	
" " E. Louis Shipley	1,500 00	
" " James A. Campbell	1,500 00	
" " John Kahl	1,500 00	
" " Fielding H. Lucas	1,187 50	
" " James T. Dunn	1,500 00	
" " J. Walter Bradley	125 00	
Acting District Engineer, John R. Miller	62 50	
Superintendent of Machinery, Thomas H. Meushaw	1,500 00	
Asst. Superintendent of Machinery, John N. Bletzer	1,300 00	
Superintendent of Telegraph, James B. Yeakle	2,000 00	
No. 1 Engine Company	12,228 12	
" 2 " "	12,119 22	
" 3 " "	12,285 04	
" 4 " "	12,281 76	
" 5 " "	11,635 74	
" 6 " "	12,285 87	
" 7 " "	12,307 54	
" 8 " "	11,682 86	
" 9 " "	12,299 29	
" 10 " "	11,695 56	
" 11 " "	12,295 29	
" 12 " "	11,691 34	
" 13 " "	12,295 35	
" 14 " "	11,714 13	
" 15 " "	22,831 02	
" 16 " "	17,177 90	
" 17 " "	11,677 34	
" 18 " "	11,718 67	
" 19 " "	12,304 03	
" 20 " "	12,313 73	
" 21 " "	11,691 57	
" 22 " "	11,699 29	
" 23 " "	12,324 67	
" 24 " "	11,718 59	
" 25 " "	11,710 57	
" 26 " "	11,620 71	
" 27 " "	11,710 56	
" 28 " "	11,719 22	
" 29 " "	11,677 20	
Amounts carried forward	$390,297 51	$778,151 67

Amounts brought forward	$390,297 51	$778,151 67
No. 30 Engine Company	11,700 69	
" 31 " "	11,692 24	
" 32 " "	11,679 93	
" 33 " "	11,718 75	
" 34 " "	11,676 80	
" 36 " "	11,684 34	
" 37 " "	11,536 17	
" 38 " "	11,718 06	
" 39 " "	19,249 91	
" 40 " "	10,063 76	
No. 1 Truck Company	12,038 14	
" 2 " "	12,065 40	
" 3 " "	11,456 06	
" 4 " "	11,473 14	
" 5 " "	11,433 70	
" 6 " "	11,917 62	
" 7 " "	7,424 71	
" 8 " "	7,363 84	
" 9 " "	7,424 97	
" 10 " "	12,385 24	
" 11 " "	12,032 75	
" 12 " "	7,411 41	
" 13 " "	11,471 79	
" 14 " "	7,424 71	
" 15 " "	11,420 29	
" 16 " "	11,435 14	
" 17 " "	11,401 46	
" 18 " "	7,346 50	
No. 1 Water Tower	3,823 16	
" 2 " "	4,884 10	
No. 1 Hose Company	11,527 56	
" 2 " "	10,992 31	
Pumping Station	12,095 96	
Repair Shop	9,220 56	
Fire Alarm Telegraph Department	16,159 38	
		766,648 06
Balance to Surplus 1914		$11,503 61

Expenses, appropriation	$187,350 00	
Receipts	2,283 39	
Transferred from Contingent Fund	5,146 63	
		$194,780 02

EXPENDITURES.

Apparatus	$4,416 20	
Apparatus repairs	12,087 17	
Accident	3,195 83	
Feed	27,207 11	
Fuel	14,281 91	
Furniture	1,024 42	
Harness	638 20	
Horseshoeing	5,645 69	
Hose	10,215 00	
Electricity and gas	2,874 32	
Insurance	2,167 50	
Washing	7,374 25	
Sick	4,817 64	
Pensioners	27,445 14	
Fire Alarm Telegraph Department	16,272 92	
Cable for subways	6,367 14	
Fire alarm boxes	1,495 00	
Office expenses	724 10	
Miscellaneous	10,025 05	
Storeroom	10,462 39	
Pumping Station—Fuel and oils	23,491 24	
Fireboats—Fuel and oils	4,714 95	
Pipe line system—Repairs	1,604 48	
		198,547 65
Debit balance to 1915		$3,767 63

Tractors, appropriation	$12,000 00	
Balance brought forward from 1913	6,625 00	
		$18,625 00
EXPENDITURES.		
Ahrens-Fox Fire Engine Company		18,625 00
Chassis, appropriation	$40,000 00	
Balance brought forward from 1913	805 86	
		$40,805 86
EXPENDITURES.		
International Motor Company	$3,367 00	
The White Motor Company	7,560 00	
Lord Baltimore Truck Company	3,395 00	
Ahrens-Fox Fire Engine Company	83 86	
Front Drive Tractor Company	26,400 00	
		40,805 86
Automobiles, appropriation	$6,000 00	
Received from Colonial Motor Company	500 00	
		$6,500 00
EXPENDITURES.		
Auto Outing Company		6,500 00
Fire Alarm Boxes, appropriation		$5,000 00
EXPENDITURES.		
Canrad Young	$425 00	
National India Rubber Company	3,396 81	
		3,821 81
Balance carried forward to 1915		$1,178 19
Fireboat "Cataract," balance brought forward from 1913		$18,697 39
EXPENDITURES.		
Spedden Shipbuilding Company		18,325 39
Balance to Surplus 1914		$372 00

EXTRA WORK—PUMPING STATION—COMPLETION OF PIPE LINE SYSTEM (18).

Balance brought forward from 1913	$1,020 50
Balance carried forward to 1915	1,020 50

INSPECTION SERVICE A—V (19).

INSPECTOR OF BUILDINGS (19).

Salaries, appropriation		$61,260 00
EXPENDITURES.		
Inspector of Buildings, C. E. Stubbs	$4,000 00	
Asst. Inspector of Buildings, James J. Byrne	1,600 00	
Secretary, Albert W. Cooper	1,700 00	
District Inspector, B. J. Hawks	1,200 00	
" " J. R. Degenhardt	1,200 00	
" " H. L. Hutchinson	1,200 00	
" " J. W. Ringrose	1,200 00	
" " William H. Schulz	1,200 00	
" " A. L. Brown	1,200 00	
" " P. D. Copeland	1,200 00	
Amounts carried forward	$15,700 00	$61,260 00

Amounts brought forward	$15,700 00	$61,260 00
District Inspector, J. L. Wartman	1,200 00	
" " R. J. Collins	1,200 00	
" " W. H. Wells	1,200 00	
" " L. Kuszmaul	1,200 00	
" " James P. Wall	1,200 00	
Supervisor City Improvements, Charles S. Schafer	1,600 00	
Asst. Supervisor City Improvements, Charles J. Byrne	1,200 00	
" " " " Thos. J. McCreer	1,200 00	
Examiner, J. J. Purcell	1,200 00	
Draftsman, L. Schoenlein, Jr.	363 33	
Examiner, George S. Hughes	1,200 00	
Engineer Steel and Concrete, Charles H. Osborne	1,800 00	
Inspector Steel and Concrete, D. D. Sheesley	1,500 00	
Counter Clerk, John J. Roddy	1,000 00	
" " William H. Boons	900 00	
Notice Clerk, F. M. Lewis	1,000 00	
Building Permit Clerk, William F. Edwards	1,000 00	
" " " Thomas C. Disney	900 00	
" " " James McDonnell	900 00	
Record and File Clerk, John J. McGrath	1,000 00	
Furnace Inspector, Ignatus Burns	1,500 00	
Clerk Furnace Inspector, A. W. Thompson	900 00	
Steam Plant Inspector, John J. Ward	1,680 00	
Clerk Steam Plant Inspector, William G. Reilly	1,000 00	
Electric Inspector, Lester L. Kingsbury	1,680 00	
" " Joseph N. Shew	1,400 00	
" " Charles H. Gantz	1,400 00	
Clerk Electric Work, James F. O'Mailey	1,200 00	
" " " John L. Hasson	900 00	
Elevator Inspector, C. P. Brown	1,200 00	
" " Lynch G. Smith	1,050 00	
Gasoline Inspector, William H. W. Reed	1,200 00	
Fire Gong Inspector, W. E. Hebler	1,200 00	
Gas Pipe Inspector, P. A. Sullivan	1,200 00	
" " " Albert Share	1,200 00	
Clerk and Stenographer, J. F. Voglein	891 66	
Smoke Inspector, E. A. Thompson	1,500 00	
Clerk, Herman Russell	606 21	
Draftsman, Jonathan K. Moxley, Jr.	833 33	
Chauffeur, Bruce W. Greer	109 35	
Draftsman, Edwin A. Pitt	91 60	
		61,205 48
Balance to Surplus 1914		$54 52

INCIDENTALS (19).

Appropriation	$575 00

EXPENDITURES.

Blue prints	$26 89	
Gas apparatus	44 32	
Draft gauges	30 00	
Tracing cloth	54 16	
Thermometers	79 65	
Postage	110 00	
Miscellaneous supplies	129 34	
		474 36
Balance to Surplus 1914		$100 64

LIVERY AND TRANSPORTATION (19).

Appropriation	$1,800 00

EXPENDITURES.

Car fare for Inspectors	1,789 10
Balance to Surplus 1914	$10 90

INSPECTORS OF WEIGHTS AND MEASURES (19).

Salaries, appropriation		$7,200 00

EXPENDITURES.

First District, Joseph Lynch	$1,200 00	
Second District, John Brendel	1,200 00	
Third District, John Haeffner	1,200 00	
Fourth District, Joseph J. Lanahan	1,200 00	
Long and Dry Measures, Charles Volk	1,200 00	
At Large, Charles J. Silverson	1,200 00	
		7,200 00

Expenses, appropriation		$1,350 00

EXPENDITURES.

Hire of vehicles	$200 80	
Assistants	695 75	
Car fare	233 85	
Equipment	132 50	
Miscellaneous	87 10	
		1,350 00

NUMBER OF BUSINESS PLACES VISITED BY THE INSPECTORS OF WEIGHTS AND MEASURES DURING YEAR 1914 (19).

Business Places.	First District.	Second District.	Third District.	Fourth District.	Long and Dry Measures, Entire City.	Total, 1914.	Total, Second Half of 1913.	Total, Second Half of 1912.	Total, Second Half of 1911.
Bakeries	95	35	42	33	.....	205	107	127	120
Butchers	793	60	183	300	.....	1,336	628	640	587
Butter, eggs and poultry	369	29	96	96	.....	590	311	328	329
Confectioners	537	449	449	458	.....	1,893	1,046	845	807
Coal and wood	27	25	30	23	390	495	353	302	291
Commission merchants	45	.....	2	77	21	145	136	185	166
Druggists	102	84	84	58	.....	328	305	276	304
Dairies	67	17	39	12	.....	135	104	109	134
Dry goods and carpets	.....	.....	.....	.....	1,249	1,249	643	339	375
Fruit	377	14	24	99	321	835	520	634	426
Fish	199	13	25	43	.....	280	137	142	154
Factories and foundries	98	7	18	42	.....	165	94	51	48
Groceries and meats	703	1,135	903	925	3,860	7,526	4,394	3,453	3,615
Groceries and German produce	999	516	441	400	679	3,035	1,225	1,419	1,565
Hay, feed and grain	68	17	36	29	135	285	170	163	181
Hardware and paint	123	62	81	39	.....	305	195	206	155
Hucksters	102	66	72	44	409	693	1,947	2,560	1,804
Ice	3	3	15	7	.....	28	34	24	31
Junk	20	5	19	25	.....	69	68	56	58
Liquor, breweries, etc	327	167	167	216	.....	877	841	688	740
Oysters	28	42	37	43	6	156	127	111	136
Oyster packers	75	.....	.....	33	66	174	39	25	20
Produce	476	93	178	260	1,471	2,478	.....	.....	.....
Paints and oils	28	3	40	13	.....	84	46	68	117
Teas and coffees	55	11	20	28	.....	114	62	49	63
Tobacco	38	16	25	32	.....	111	64	58	61
Miscellaneous*	169	34	57	34	369	663	674	341	241
Wharves	.....	.....	.....	.....	.....	.....	.....	.....	8
Totals	5,923	2,903	3,083	3,369	8,976	24,254	14,270	13,199	12,536

*Miscellaneous includes rope, leather, feathers, express companies, machinery, etc.

Weights and measures condemned and confiscated	479
Scales condemned and confiscated	147
Yard sticks condemned	4
Arrests for false weights and measures	4

Department of Weights and Measures.

James F. Thrift	Comptroller.
W. T. Childs	Deputy Comptroller.
George A. Donoghue	Chief Inspector.
Charles J. Silverson	Inspector-at-Large.
Charles Volk	Inspector of Long and Dry Measures.
Joseph Lynch	Inspector, First District.
John Brendel	" Second District.
J. A. Haeffner	" Third District.
Joseph J. Lanahan	" Fourth District.

MISCELLANEOUS A—V (20).

SALE OF OLD MATERIAL, ETC.—FIRE DEPARTMENT (20).

Salaries, returned	$3 13
Manure	381 60
Horses	1,751 30
Hose	390 00
Fire alarm boxes, damaged	130 66
Fire alarm service	83 77
Metals	58 60
Miscellaneous	510 32
Paid into city treasury	$3,309 38

INSPECTORS OF WEIGHTS AND MEASURES—REVENUE (20).

Received for inspection, for work outside of city	$135 47
Paid into city treasury	135 47

FIRE ENGINE HOUSE 1957 LOAN (20).

Balance brought forward from 1913	$45,043 52
" carried forward to 1915	45,043 52

LOT AND BUILDING, ENGINE HOUSE (20).

(Vicinity of Light and Montgomery Streets.)

Balance brought forward from 1913	$22,242 32
" carried forward to 1915	22,242 32

LOT AND BUILDING, ENGINE HOUSE (20).

(Vicinity of Fulton Avenue and Baker Street.)

Balance brought forward from 1913	$22,801 20
" carried forward to 1915	22,801 20

REPAIRS TO CITY PROPERTY CONSOLIDATED (20).

(Inspector of Buildings.)

Appropriation $196,700 00

EXPENDITURES.

Schools.

Administration Building	$1,202 60	
Baltimore City College	2,990 90	
Eastern High School	1,183 45	
Polytechnic Institute	3,946 11	
Colored High and Training School	1,306 38	
Addition to Colored High and Training School	28 52	
Western High School	2,149 98	
Parental School	3,543 59	
No. 1 School	755 93	
" 2 "	1,327 82	
" 3 "	344 59	
" 4 "	635 91	
" 5 "	179 36	
" 6 "	129 20	
" 7 "	640 27	
" 8 "	92 75	
" 9 "	1,195 19	
" 10 "	299 99	
" 11 "	349 43	
" 12 "	149 20	
" 13 "	740 54	
" 14 "	720 95	
" 15 "	434 23	
" 16 "	499 86	
Amounts carried forward	$24,846 75	$196,700 00

	Amounts brought forward	$24,846 75		$196,700 00
No. 17	School	196 28		
" 19	"	951 55		
" 20	"	744 97		
" 21	"	223 17		
" 22	"	552 51		
" 23	"	477 41		
" 24	"	303 63		
" 25	"	1,438 86		
" 26	"	910 74		
" 27	"	344 21		
" 28	"	510 08		
" 29	"	644 35		
" 30	"	1,681 30		
" 31	"	538 71		
" 32	"	1,041 06		
" 33	"	612 70		
" 34	"	66 36		
" 35	"	1,248 80		
" 37	"	761 04		
" 38	"	110 90		
" 39	"	602 03		
" 40	"	526 32		
" 42	"	2,329 33		
" 43	"	1,036 04		
" 43	Branch School	25 00		
" 44	School	189 52		
" 45	"	562 41		
" 47	"	80 68		
" 48	"	1,020 91		
" 49	"	83 23		
" 50	"	111 07		
" 50	Branch School	12 45		
" 51	School	639 74		
" 52	"	487 89		
" 53	"	165 33		
" 54	"	1,370 74		
" 55	"	1,465 70		
" 56	"	277 98		
" 57	"	296 18		
" 58	"	294 29		
" 58	Branch School	6 30		
" 59	School	278 48		
" 60	"	691 49		
" 60	Branch School	93 31		
" 61	School	98 26		
" 62	"	833 36		
" 63	"	2,047 48		
" 64	"	933 28		
" 64	Branch School	32 38		
" 65	School	631 64		
" 66	"	80 52		
" 67	"	747 52		
" 68	"	218 39		
" 70	"	532 05		
" 71	"	843 25		
" 72	"	731 65		
" 73	"	1,293 42		
" 74	"	467 35		
" 75	"	934 89		
" 76	"	1,833 00		
" 77	"	902 71		
" 78	"	640 25		
" 79	"	982 13		
" 80	"	1,010 00		
" 81	"	382 00		
" 82	"	187 17		
" 83	"	2,096 79		
" 84	"	696 35		
" 85	"	154 07		
" 86	"	639 37		
" 92	"	214 65		
" 93	" East and West Branches	1,018 89		
" 94	"	625 78		
" 95	"	358 27		
" 96	"	1,365 26		
	Amounts carried forward	$74,383 93		$196,700 00

Amounts brought forward	$74,383 93		$196,700 00
No. 97 School	176 46		
" 98 "	1,150 40		
" 99 "	1,534 99		
" 100 "	861 24		
" 101 "	68 97		
" 103 "	1,045 99		
" 105 "	134 10		
" 106 "	747 94		
" 107 "	260 68		
" 107 Branch School	125 56		
" 108 School	1,719 82		
" 109 "	619 75		
" 109 Branch School	81 20		
" 110 School	512 83		
" 111 "	544 13		
" 112 "	592 49		
" 112 Branch School	7 05		
" 113 School	430 48		
" 115 "	91 36		
" 116 "	199 39		
" 118 "	337 61		
" 118 Branch School	42 25		
		$85,668 62	

Engine Houses.

No. 1 Engine Company	$418 14		
" 2 " "	179 65		
" 3 " "	293 90		
" 4 " "	1,471 08		
" 5 " " and No. 3 Truck Co.	695 02		
" 6 " "	407 87		
" 7 " "	356 59		
" 9 " "	10 64		
" 10 " "	292 34		
" 11 " "	468 47		
" 12 " "	607 26		
" 13 " "	427 63		
" 14 " "	807 60		
" 15 " "	598 34		
" 16 " "	518 91		
" 17 " "	1,711 11		
" 18 " "	285 79		
" 19 " "	405 39		
" 20 " "	1,307 73		
" 21 " "	297 55		
" 22 " " and No. 17 Truck Co.	717 14		
" 23 " "	679 62		
" 24 " "	240 52		
" 25 " "	630 53		
" 26 " "	311 61		
" 27 " "	284 35		
" 28 " "	1,226 56		
" 29 " "	222 30		
" 30 " "	420 70		
" 31 " "	305 67		
" 32 " "	487 50		
" 33 " "	192 82		
" 34 " "	181 71		
" 36 " "	234 17		
" 37 " "	213 35		
" 38 " "	513 55		
" 39 " "	98 95		
		18,522 06	

Truck Houses.

No. 2 Water Tower	$944 95		
" 1 Truck Company	400 48		
" 2 " "	543 95		
" 4 " "	450 53		
" 5 " "	569 46		
" 6 " "	249 18		
" 10 " "	416 40		
" 11 " "	405 28		
Amounts carried forward	$3,980 23	$104,190 68	$196,700 00

Amounts brought forward	$3,980 23	$104,190 68	$196,700 00
No. 12 Truck Company	140 12		
" 13 " "	127 07		
" 14 " "	155 26		
" 15 " "	376 38		
" 16 " "	116 09		
Fire Department Repair Shop	415 65		
		5,310 80	

Markets.

Belair Market	$122 33		
Broadway Market	1,021 57		
Canton Market	162 28		
Centre Market	2,581 63		
Cross Street Market	1,360 79		
Hanover Market	562 44		
Hollins Market	647 01		
Lafayette Market	114 39		
Lexington Market	577 19		
Northeast Market	102 37		
Richmond Market	4,329 45		
		11,581 45	

Police Stations.

Central Police Station	$870 75		
Eastern Police Station	235 87		
Northern Police Station	1,870 17		
Southern Police Station	1,210 16		
Western Police Station	913 42		
Northeastern Police Station	578 36		
Northwestern Police Station	459 38		
Southwestern Police Station	342 64		
Patrol stables	97 78		
		6,578 53	

Street Cleaning Department.

Central Stables	$1,309 68		
Northern Stables	1,218 50		
Southern Stables	846 08		
Western Stables	1,114 43		
Granby Street Stables	31 30		
		4,519 99	

Miscellaneous.

City Hall	$13,656 10		
" " Annex No. 1	1,616 20		
" " " " 2	1,087 01		
Court House	7,562 39		
City Jail	6,627 97		
Bay View Asylum	12,266 83		
Sydenham Hospital	675 00		
Municipal Laboratory	64 44		
People's Court	454 94		
High Pressure Pumping Station	494 21		
Quarantine	2,863 61		
City Morgue	419 56		
Municipal Garage	1,322 95		
" Storage Warehouse	3,897 74		
Carroll Mansion	326 04		
Recreation Pier	54 68		
Fort McHenry	312 74		
Potters Field	108 00		
Latrobe Monument	147 65		
Fourth Regiment Armory	197 00		
West Park Recreation Hall	75 00		
Centennial Celebration	377 47		
120 East Hughes street	31 21		
York and Light streets	2 10		
930 Fell street	14 29		
1649 Thames street	7 48		
Amounts carried forward	$54,662 61	$132,181 45	$196,700 00

Amounts brought forward	$54,662 61	$132,181 45	$196,700 00
318 and 322 Guilford avenue	69 17		
524 South Chapel street	53 90		
1704 Barclay street	17 00		
4 West Conway street	67 85		
Brighton street and Bloomingdale road	8 00		
		54,878 53	
			187,059 98
Balance to Surplus 1914			$9,640 02

RECAPITULATION.

Schools	$85,668 62	
Engine houses	18,522 06	
Truck houses	5,310 80	
Markets	11,581 45	
Police stations	6,578 53	
Street Cleaning Department	4,519 99	
Miscellaneous	54,878 53	
		$187,059 98

CONTINGENCIES (20).

Appropriation	$20,000 00	
Refund by W. E. Cotton & Co., No. 20 School	100 00	
		$20,100 00

EXPENDITURES.

No. 20 School	$176 26	
W. E. Cotton & Co., No. 20 School	1,615 47	
F. Decker & Son, No. 20 School	1,746 06	
Converting Old Polytechnic Institute	9,706 67	
C. C. Fulton Company, advertising	12 00	
Topographical Survey—Blue prints	16 76	
Loomis-Manning Filter Company	205 80	
Daily Record—Advertising	14 26	
Richard Morton—City Jail	6,395 00	
		19,888 28
Balance to Surplus 1914		$211 72

3. CONSERVATION OF HEALTH

COMMISSIONER OF HEALTH (21).

Salaries, appropriation	$138,180 00	
Transferred from Contingent Fund	3,600 00	
		$141,780 00

EXPENDITURES.

Commissioner of Health, Nathan R. Gorter, M. D.	$3,500 00	
Asst. Commissioner of Health, C. Hampson Jones, M. D.	3,000 00	
Health Warden, Oscar L. Long, M. D.	900 00	
" " H. E. Laroque, M. D.	900 00	
" " Augustine Palmisano, M. D.	900 00	
" " H. K. Gorsuch, M. D.	900 00	
" " J. E. Heard, M. D.	900 00	
" " J. T. Spicknall, M. D.	900 00	
" " A. L. Retalliata, M. D.	900 00	
" " J. W. France, M. D.	900 00	
" " C. T. Buckner, M. D.	900 00	
" " Bernard Wess, M. D.	900 00	
" " C. E. Downes, M. D.	900 00	
" " E. A. Munoz, M. D.	900 00	
" " H. H. Von Dreele, M. D.	900 00	
" " E. K. Ballard, M. D.	900 00	
Amounts carried forward	$19,100 00	$141,780 00

Amounts brought forward	$19,100 00	$141,780 00
Health Warden, C. Frank Jones, M. D.	900 00	
" " G. A. Thiede, M. D.	900 00	
" " George W. Hemmeter, M. D.	900 00	
" " Fred H. Vinup, M. D.	900 00	
" " J. Harry Ullrich, M. D.	900 00	
" " W. A. Knell, M. D.	675 00	
" " Benjamin O. McCleary, M. D.	225 00	
" " A. E. Muse, M. D.	900 00	
" " J. E. Poulton, M. D.	900 00	
" " C. P. Erken-Brack, M. D.	900 00	
" " Charles B. Whetle, M. D.	900 00	
Supervisor, Pasteurizing Dairies, Clifton C. Howes	750 00	
" " " H. B. Siegmund	400 00	
Dairy Farm Inspector, William M. Ing	1,035 00	
Laboratory Assistant, Charles McLaughlin	460 00	
" Diener, Edward C. Recker	230 00	
" " John Lewis Tull	10 00	
" " Fred Wegant	40 00	
" " John Bunce	180 00	
Asst. Bacteriologist, Fred Berger	833 36	
Dairy Farm Inspector, Michael Griffin	720 00	
" " " Charles L. Dallam	717 00	
Secretary, M. Harry Laib	1,750 00	
Clerk Bureau Vital Statistics, Charles W. Busick	1,200 00	
Statistician, Howard A. Moore	1,180 00	
Burial Permit Clerk, Harry C. Andrews	1,000 00	
" " " Robert R. Krauter	1,000 00	
Clerk to Assistant Commissioner, C. Victor Dennis	900 00	
Registrar's Clerk, George C. Wedderburn	900 00	
Complaint Clerk, Thomas Burgess	487 50	
" " B. F. Boyden	412 50	
Index Clerk, Maurice W. Joint	787 50	
" " Charles M. Sinclair	112 50	
Medical Examiner, N. G. Keirle, M. D.	1,500 00	
Asst. Medical Examiner, Henry G. Branham, M. D.	500 00	
Throat Inspector, W. P. Stubbs, M. D.	208 30	
" " G. A. Woltereck, M. D.	270 87	
" " B. P. Herzog, M. D.	500 00	
Bacteriologist, William Royal Stokes, M. D.	1,800 00	
First Asst. Bacteriologist, F. W. Hachtel, M. D.	1,062 50	
" " " Raymond Freas	437 50	
Second Asst. Bacteriologist, Wm. J. Schmitz, M. D.	1,200 00	
Third Asst. Bacteriologist, Raymond Freas	708 38	
" " " Frank Paul, M. D.	291 62	
Fourth Asst. Bacteriologist (water work), Fred Berger	80 00	
" " " " Frank Orban	380 00	
Clerk Bacteriological Laboratory, H. J. Campbell	158 32	
" " " H. L. Carman	791 68	
Collector for Bacteriological Laboratory, E. F. Kelly	900 00	
Bacteriological Laboratory Asst., G. Harry Rush	900 00	
" " Diener, Harry J. Maloney.	37 50	
" " " Lee Clark	262 50	
" " " W. M. McCormick.	10 00	
" " " C. J. McCracken	40 00	
" " " Norman Procter	10 00	
" " " Albert Altwell	40 00	
" " " Leo Egan	130 00	
" " " Lee Clark	30 00	
" " " Burnett Towner	200 00	
Chemist, Fred C. Blanck	2,000 00	
First Asst. Chemist, C. Clifton Howes	50 00	
" " " Harry B. Siegmund	750 00	
" " " R. S. Craig	400 00	
Second Asst. Chemist, Harry B. Siegmund	33 33	
" " " R. S. Craig	499 95	
" " " John H. Sachs	182 27	
Third Asst. Chemist, R. S. Craig	30 00	
" " " H. R. Siemers	690 00	
Chemical Laboratory Asst., Charles McLaughlin	16 66	
" " " Frank Orban	33 32	
" " " Claud Van Bibber	316 70	
" " " Eugene D. Thomas	81 79	
" " " Fred Wegant	270 00	
Chemical Laboratory Clerk, Michael Gahan	900 00	
Sten. and Clerk, Chemical Laboratory, H. L. Carman.	120 00	
Amounts carried forward	$62,028 55	$141,780 00

Amounts brought forward	$62,028 55	$141,780 00
Sten. and Clerk, Chemical Laboratory, A. R. Fisher	600 00	
Chief Food Inspector, William P. Palmer	1,200 00	
Dairy Farm Inspector, Harry P. Carey	1,080 00	
" " " Robert H. Wempe	1,080 00	
" " " John S. Fulton, Jr.	1,080 00	
Food Inspector, George Belzner	900 00	
" " Philip T. Meagher	900 00	
" " Charles B. Roehner	900 00	
" " Bernard Kerns	900 00	
" " Joseph Sapp	37 50	
" " Hallet L. Baer	846 69	
" " John Miller	900 00	
" " George J. Fischers	900 00	
" " George H. Lentz	900 00	
" " Carter Hall	187 50	
" " Joseph G. Spellisay	712 50	
" " John Behr	900 00	
" " George A. Brady	900 00	
" " E. G. Christopher	412 50	
" " B. F. Boyden	37 50	
" " Thomas Burgess	412 50	
Inspector of Bakeries, Rudolph Weber	900 00	
" " " Cow Stables, George F. Schultz	900 00	
Stenographer, Bertha M. Muller	720 00	
Telephone Operator, Ola Tracy	480 00	
Chief Tenement House Inspector, D. M. Smith, M. D.	1,200 00	
Tenement House Inspector, John A. Kelly	900 00	
" " " Abraham Lasch	900 00	
Chief Plumbing Inspector, C. I. Putts, Jr.	1,600 00	
Asst. Plumbing Inspector, John A. Truelove	900 00	
" " " John J. Gessler	900 00	
" " " Thomas L. Sullivan	900 00	
" " " Harry H. Smith	900 00	
" " " Robert A. Reed	900 00	
" " " William E. Dorsey	900 00	
" " " Michael J. Gorman	900 00	
" " " Edward F. Forster	900 00	
" " " Joseph I. Curran	900 00	
" " " William J. Kneise	675 00	
" " " Harry Keller	210 00	
" " " J. O. Griffith	900 00	
" " " William J. Martin	900 00	
" " " Charles F. Hagan	900 00	
" " " Francis A. Ebberts	900 00	
" " " Eugene Pruitt	825 00	
" " " W. A. Keen	75 00	
Inspector of Drains, Lawrence C. Rosedale	900 00	
Chief Clerk Plumbing Division, Frank B. Wood	1,000 00	
Clerk to Plumbing Division, Charles H. O. Coe	900 00	
" " " " G. W. Snyder	900 00	
" " " " Robert T. Patterson	900 00	
" " " " Edward Hopkins	900 00	
" " " " James E. Farrell	900 00	
Nuisance Clerk, Edward Thompson	900 00	
Supt. Fumigation and City Burials, Wm. E. Woodall	1,200 00	
Supt. and Engineer of Morgue, August Ritmiller	1,200 00	
Fumigator, George W. Phillips	800 00	
" Joseph Fitzsimmons	800 00	
" Meyer Raitzyk	800 00	
" William W. Stanton	800 00	
" Frank H. Seidell	800 00	
Chauffeur, Carroll McDermott	720 00	
Driver of Funeral Wagon, Thomas B. Gratton	720 00	
" " " William H. Bucheimer	720 00	
Driver of Disinfecting Wagon, Thomas Morse	720 00	
" " " " Thomas Reynolds	720 00	
Medical Examiner of Schools, H. Warren Buckler, M. D.	600 00	
" " " " A. L. Fehsenfeld, M. D.	600 00	
" " " " R. A. Urquhart, M. D.	224 97	
" " " " W. P. Stubbs, M. D.	350 00	
" " " " Henry Kolb, M. D.	600 00	
" " " " A. K. Bond, M. D.	600 00	
School Nurse, Marie A. Gorter	600 00	
" " Virginia B. Lorentz	600 00	
" " Olivia C. Dawson	600 00	
Amounts carried forward	$120,975 21	$141,780 00

Amounts brought forward	$120,975 21	$141,780 00
School Nurse, Agnes P. Kloman	600 00	
" " Henrietta E. Knorr	600 00	
Statistical Clerk, Lucy I. Cowell	600 00	
Nurse-in-Chief, Eleanor A. McI. Jones	950 00	
" " " Elizabeth C. Lee	250 00	
Tuberculosis Nurse, Elizabeth C. Lee	712 50	
" " Lena Stouffer	187 50	
" " Mary L. Kelly	900 00	
" " Lillian Oeligrath	562 50	
" " O. C. Early	112 50	
" " Emily L. Ely	225 00	
" " Jennie B. Newman	900 00	
" " Margaret Kennedy	900 00	
" " Mary Raab	900 00	
" " Rebecca M. Coale	525 00	
" " Stella Ricketts	37 50	
" " Rose B. Hammett	225 00	
" " O. C. Early	112 50	
" " Ida L. Lilly	900 00	
" " B. M. Stouffer	862 50	
" " Rose B. Hammett	37 50	
" " L. M. Schroeder	900 00	
" " Mary R. Glenn	889 12	
" " Ellen M. Hellier	900 00	
" " Frances W. Sprecher	150 00	
" " S. Keesee	747 58	
" " Lulli Carter	375 00	
" " Naomi Holland	525 00	
Playground Nurse, H. E. Knorr	150 00	
" " Virginia B. Lorentz	150 00	
Extra Vaccine Physician, F. W. Hartley, M. D	150 00	
" " " W. D. Olmsted, M. D	150 00	
" " " J. Wade, M. D	150 00	
" " " J. Valentini, M. D	150 00	
" " " John Girdwood, M. D	150 00	
" " " Frank Paul, M. D	150 00	
" " " F. J. Sebold, M. D	150 00	
" " " H. E. Gale, M. D	150 00	
" " " B. E. McCleary	150 00	
" " " J. J. Morrissy, M. D	150 00	
" " " C. P. Clautice, M. D	150 00	
" " " H. E. Houck, M. D	150 00	
" " " L. L. Loyd, M. D	150 00	
" " " J. L. Shipley, M. D	150 00	
" " " J. G. Schwansberg, M. D	150 00	
" " " F. O. Barrett, M. D	150 00	
" " " L. J. Turlington, M. D	150 00	
" " " F. J. Doyle, M. D	145 00	
" " " J. W. Linthicum, M. D	150 00	
" " " D. H. Mohr, M. D	150 00	
" " " W. C. Bacon, M. D	150 00	
" " " R. T. Hardy, M. D	150 00	
" " " S. C. Oglesby, M. D	145 00	
" " " R. L. Keyser, M. D	150 00	
		140,451 91
Balance to Surplus 1914		$1,328 09
Expenses, appropriation	$39,350 00	
Parke, Davis & Co., refund account overpayments	972 35	
Sale of old boiler	10 00	
Transferred from Contingent Fund	7,868 92	
		$48,201 27

EXPENDITURES.

Fumigation, etc	$3,516 90	
Car fare	3,248 05	
Advertising	26 38	
Subscriptions	274 30	
Sundry bills	5,703 99	
Coffins for poor	96 00	
Annual report, printing, etc	1,164 85	
Morgue expenses	557 82	
Bacteriological Laboratory	5,105 99	
Amounts carried forward	$19,694 28	$48,201 27

Amounts brought forward	$19,694 28	$48,201 27
Chemical Laboratory	1,972 21	
Disinfectants	907 14	
Vaccine virus	2,594 78	
Digging graves for pauper dead	48 50	
Postage, postal cards, etc.	1,550 00	
Livery, hiring, etc.	4,880 64	
Diphtheria antitoxin	2,172 22	
Prevention of infectious diseases	7,097 11	
Care of city patients	9 80	
Tuberculosis Nurses' Division	561 53	
Dairy farm inspection	5,289 51	
Automobile expenses	991 03	
		47,768 75
Balance to Surplus 1914		$432 52

ABATEMENT OF NUISANCES (21).

Appropriation	$2,000 00	
Transferred from Contingent Fund	1,000 00	
		$3,000 00

EXPENDITURES.

Sewerage Commission	$1,360 80	
City Engineer's Department	322 29	
P. Flanagan & Sons	912 06	
Mortgage Guarantee Company	70	
Frosburg Brothers	81 45	
McGuire & Ahern	295 00	
		2,972 30
Balance to Surplus 1914		$27 70

PREVENTION AND TREATMENT OF COMMUNICABLE DISEASES A—V (21).

(Commissioner of Health.)

TUBERCULOSIS DISPENSARY (21).

Appropriation	$6,000 00

EXPENDITURES.

Salaries	$3,720 00	
Rent of dispensaries, janitor service, and general expenses	2,012 76	
		5,732 76
Balance to Surplus 1914		$267 24

SYDENHAM HOSPITAL (21).

Salaries, appropriation	$10,160 00

EXPENDITURES.

Superintendent, S. T. Nicholson, Jr., M. D.	$499 98	
" John F. Hogan, M. D.	1,500 02	
Asst. Physician, John F. Hogan, M. D.	150 00	
" " W. W. Point, M. D.	125 00	
" " A. J. Gillis, M. D.	325 00	
Superintendent Nurses, F. Michael	187 50	
" " Emma Williams	712 50	
Supervisor, A. E. Hagan	125 00	
" Mary Foos	312 50	
" Katherine I. Wyatt	125 00	
Secretary, Venie A. Myer	600 00	
Nurse, Mae Seebold	240 00	
" H. Hilbert	58 35	
" Mary A. Fields	60 67	
" Ann R. Young	35 00	
Amounts carried forward	$5,056 52	$10,160 00

Amounts brought forward	$5,056 52	$10,160 00
Nurse, Helen Johanns	100 00	
" Theresa Flynn	217 29	
" K. West	7 00	
" E. May Taylor	80 41	
" Laura Fry	17 50	
" Mary Foos	52 50	
" A. M. Grund	87 50	
" A. M. Gabriel	249 68	
" Isabel Mulick	35 00	
" Cecelia Quinlevan	390 00	
Cook, Mary Kennedy	300 00	
Laundress, Ida Krebs	100 00	
" Anna Hutchins	200 00	
Maid, Sophia Beyer	240 00	
" Margaret Lawrence	157 33	
" Elizabeth Litchfield	70 00	
" Mary O'Brien	180 00	
" Margaret Glenn	60 00	
Utility Man, Edward G. Vogler	720 00	
Chauffeur, Thomas Hutson	58 90	
" Howard Cahill	16 10	
" Thomas Hogan	425 00	
" G. Spreckelmeyer	100 00	
Relief Chauffeur, Howard Cahill	500 00	
Orderly, George Trice	90 00	
" William Creeham	62 41	
" John E. Bond	84 69	
" John B. Wrightson	113 73	
Messenger, Edward Meehan	60 00	
Maid, Jennie Balling	1 42	
		9,832 98
Balance to Surplus 1914		$327 02

Expenses, appropriation $14,150 00

EXPENDITURES.

Subsistence	$4,698 85	
Department expense	2,925 66	
General house and property expense	2,618 66	
Capital expense	2,077 50	
Professional care of patients	1,563 81	
Administration expense	203 78	
		14,088 26
Balance to Surplus 1914		$61 74

QUARANTINE (21).

Salaries, appropriation $13,525 00

EXPENDITURES.

Quarantine Officer, Thomas L. Richardson, M. D.	$3,000 00	
Asst. Quarantine Officer, Edw. G. Altvater, M. D.	1,825 00	
Captain No. 1, James C. Evans	840 00	
" " 2, David Wood	780 00	
Engineer No. 1, John Kellner	840 00	
" " 2, Bernard E. Eckert	780 00	
Fireman No. 1, John L. Smith	660 00	
" " 2, Patrick McCauley	660 00	
Deckhand No. 1, Bernard McMahon	660 00	
" " 2, Alonzo Evans	660 00	
Messenger, George M. Streeper	660 00	
Gardner, John L. Matthu	660 00	
Nurse, M. T. Armacost	660 00	
Extra Nurse, Lizzie Gales	87 50	
" " William Ford	87 50	
Laundress, Sarah Cook	110 00	
" Kate Williams	30 00	
" Annie Gordon	100 00	
Cook, Laura Dobson	300 00	
		13,400 00
Balance to Surplus 1914		$125 00

Expenses, appropriation	$8,825 00	
Received from Baltimore County (account small pox)	456 90	
		$9,281 90

EXPENDITURES.

Market supplies	$1,878 42	
Groceries	715 57	
General supplies	685 52	
Feed (horses)	399 26	
Coal for boats	696 72	
" " Detention House	772 58	
Ice	184 20	
Hospital supplies	396 46	
Farm supplies	95 55	
Repairs to boats	1,374 70	
Gasoline, coal oil, etc.	388 85	
Hire of extra boat	355 40	
Maritime exchange	300 00	
General expenses	823 94	
Gas plant	210 00	
		9,277 17
Balance to Surplus 1914		$4 73

MISCELLANEOUS A—V (22).

EQUIPPING NEW QUARTERS IN OLD POLYTECHNIC INSTITUTE BUILDING (22).

Appropriation	$10,000 00	
Transferred from Contingent Fund	5,045 08	
		$15,045 08

EXPENDITURES.

Walter E. Hill & Co.	$13,971 00	
Topographical Survey Commission	25 37	
Charles C. Fulton & Co., advertising	13 50	
E. Raine, advertising	10 41	
Blumenthal-Kahn Company	299 00	
Theodore Wells Pietsch, architect	710 06	
		15,029 34
Balance to Surplus 1914		$15 74

CONVERTING OLD POLYTECHNIC INSTITUTE INTO HEALTH DEPARTMENT QUARTERS (22).

Appropriation	$25,000 00	
Transferred from Contingencies (Inspector of Buildings)	9,706 67	
		$34,706 67

EXPENDITURES.

Topographical Survey—Blue prints	$205 77	
C. C. Fulton & Co., advertising	38 26	
E. Raine, advertising	32 08	
Maryland Electric Blue Print Company—Prints	1 50	
T. W. Pietsch, architect's commission	833 57	
P. J. Cushen, building	28,437 23	
Electro-Mechanical Company—Electrical fixtures	4,673 00	
		$34,221 41
Balance carried forward 1915		$485 26

ADDITIONAL BUILDING—SYDENHAM HOSPITAL (22).

Balance brought forward from 1913		$29,909 10
EXPENDITURES.		
Parker, Thomas & Rice	$861 25	
Charles Herbold & Sons, building	18,190 83	
Topographical Survey Commission	28 18	
Charles C. Fulton & Co., advertising	13 60	
E. Raine, advertising	9 85	
		19,103 71
Balance to Surplus 1914		$10,805 39

ABATEMENT OF NUISANCES—REVENUE (22).

Receipts	$2,043 86
Paid into city treasury	2,043 86

QUARANTINE FEES—TONNAGE TAX (22).

Receipts	$18,371 17
Paid into city treasury	18,371 17

SYDENHAM HOSPITAL—REVENUE (22).

Receipts, board of patients	$899 61
Paid into city treasury	899 61

SALE OF BIRTH AND DEATH TRANSCRIPTS—REVENUE (22).

Receipts	$1,176 44	
Refund of transcript paid in error	50	
		$1,175 94
Paid into city treasury		1,175 94

INFECTIOUS DISEASE HOSPITAL (22).

Balance brought forward from 1913	$7,290 00
Receipts, rentals of Old Marine Hospital property lots	2,088 86
Balance carried forward to 1915	$9,378 86

HOME FOR SUPERINTENDENT OF SYDENHAM HOSPITAL (22).

Balance brought forward from 1913		$1,918 32
EXPENDITURES.		
C. Herbold & Sons, building	$1,808 80	
Geiske & Thomas, commission	109 52	
		1,918 32

4. SANITATION, PROMOTION OF CLEANLINESS

SEWERS AND SEWERAGE DISPOSAL A—V (23).

SEWERAGE COMMISSION (23).

Salaries, Administrative, appropriation..... $27,780 00

EXPENDITURES.

Chairman, Charles England	$3,000 00	
Commissioner, Thomas J. Shryock	1,375 00	
" Morris Whitridge	1,500 00	
" Dr. Ira Remsen	1,500 00	
" William B. Kines	1,500 00	
" Gustav Siegmund	1,500 00	
Chief Engineer, Calvin W. Hendrick	9,999 96	
Secretary, Harry W. Rodgers	2,499 96	
Asst. Secretary, Philip F. McGreevy	1,599 96	
Clerk-Stenographer, W. E. Baker	720 00	
Telephone Operator, Bertie E. Mitchell	600 00	
Stenographer, Agnes G. Brown	780 00	
" John Blair	600 00	
Messenger, Calvin Nicholson	480 00	
		27,654 88
Balance to New Sewerage 1961 Loan		$125 12

ENGINEERING FORCE (23).

Salaries, appropriation	$270,480 00	
Refund of salary by E. A. Plitt	8 33	
		$270,488 33

EXPENDITURES.

First Asst. Engineer, Thomas D. Pitts	$4,299 87	
Division Engineer, O. W. Connet	3,900 00	
" " A. H. Hartman	3,900 00	
Office Engineer, W. A. Megraw	2,700 00	
Asst. Division Engineer, R. L. Burwell	2,100 00	
" " " W. J. Ruark	2,100 00	
Secretary Chief Engineer, J. J. Frederick	1,800 00	
Assistant Division Engineer, E. H. Burwell	2,100 00	
Asst. Engineer "AA," A. C. Toner	75 00	
" " " H. S. Shryock	1,800 00	
" " " F. H. Firoved	1,800 00	
" " "A," F. J. Parran	1,500 00	
" " " H. F. Schaefer	1,500 00	
" " "AA," H. S. Register, Jr.	1,800 00	
" " "A," F. D. Christhilf	837 50	
" " " John Moore	1,500 00	
" " "AA," R. Rumbold	1,787 50	
" " "A," E. P. Burke	214 29	
" " " C. B. Sadler	1,500 00	
" " " J. E. Shepherd	1,500 00	
" " " I. P. Kane	1,500 00	
" " " H. G. Carl	1,500 00	
" " " S. O. Graham	1,500 00	
" " " G. W. Townsend	1,500 00	
" " " R. Hutchins	1,500 00	
" " " J. H. Ensey	1,495 00	
" " "B," R. F. Tunstall	1,200 00	
" " "A," J. M. Bandel	1,500 00	
" " " J. W. Cleveland	1,320 00	
" " "B," J. M. Knight	1,200 00	
" " " A. W. Gerlach	1,114 52	
" " " Paul Wroth	1,080 00	
" " " H. W. Johenning	1,195 00	
" " " H. M. Webb	765 00	
" " " J. S. Thompson, Jr.	1,195 00	
" " " W. C. Briscoe	1,195 00	
Amounts carried forward	$59,473 68	$270,488 33

Amounts brought forward	$59,473 68	$270,488 33
Inspector, E. F. Davis	1,500 00	
" C. S. York	1,500 00	
" J. H. Southoron	1,500 00	
" C. I. Hammond	1,500 00	
" A. D. Tapscott	1,500 00	
" J. A. Rusby	1,200 00	
" J. F. Garrett	1,200 00	
" F. DeW. Theobald	1,200 00	
" G. E. Schaeffer	1,200 00	
" J. C. Strohm	1,500 00	
" H. A. Albert	1,200 00	
" K. E. Kaufman	1,200 00	
" J. H. Gambrell	1,200 00	
" William Byrd	1,200 00	
Asst. Engineer "B," H. G. Maynard	1,200 00	
Inspector, A. S. Bartholomae	1,080 00	
" M. W. Garrett	1,080 00	
" L. H. Francis	800 00	
" John Dougherty	1,080 00	
" W. F. Dolliver	1,200 00	
" William Wagner	1,195 00	
" W. E. Hearing	1,195 00	
" W. H. Vickers	1,080 00	
" N. E. Brice	550 00	
" C. R. Whitaker	516 13	
" G. B. Roberts	1,200 00	
" R. E. L. Martin	1,200 00	
" V. T. Malcolm	1,200 00	
" R. W. Bates	90 00	
" J. C. Marlatt	1,200 00	
" J. T. Merritt	1,080 00	
" Stuart Anderson	1,080 00	
" J. S. Sheridan	1,195 00	
" W. K. Potter	630 00	
" W. S. Wicker	1,200 00	
Asst. Engineer "B," T. W. Sasson	1,200 00	
" " "A," C. I. Hamen	1,500 00	
Inspector, J. A. Reynolds	720 00	
" E. H. Nardman	1,080 00	
" C. P. Schlarb	1,080 00	
" G. T. Kenly	1,080 00	
" W. H. Corddry	1,080 00	
" H. T. Sasscer	1,080 00	
" H. R. Devilbliss	711 50	
" Louis Cremona	1,080 00	
" A. J. Carey	1,080 00	
" C. E. Tausky	1,080 00	
" A. A. Dyer	1,080 00	
" M. G. Shields	849 00	
" C. W. Henderson	630 00	
" J. R. Ownes	900 00	
" L. D. Sasscer	1,080 00	
" E. J. Wolfe	525 00	
" B. R. Smith	1,080 00	
" H. W. Chipchase	600 00	
" J. B. Maguire	150 00	
" C. W. Rose	1,080 00	
" M. J. Slingluff	1,072 50	
" H. P. Brooks	225 00	
" S. R. Brewer	735 00	
" R. B. Warren	90 00	
" A. P. Gwynn	1,080 00	
" J. K. Bosee	1,080 00	
" John Yearwood	607 50	
" J. C. Spedden	900 00	
Draftsman, C. G. Harig	1,200 00	
" Robert Dall, Jr.	1,200 00	
" H. A. Browne	1,200 00	
" C. A. Murphy	1,200 00	
" M. F. Rodgers	1,200 00	
Asst. Engineer "B," E. B. Gilmore	1,200 00	
Draftsman, T. D. Conn	999 96	
" W. L. Iardella	1,076 67	
" Samuel Appleby	932 06	
" A. C. Betz	999 96	
Amounts carried forward	$136,868 96	$270,488 33

Amounts brought forward	$136,868 96	$270,488 33
Draftsman, P. F. Davenport	900 00	
" D. H. Luchessi, Jr.	995 79	
" C. F. Black	999 96	
" J. L. Miller	900 00	
" H. A. Schneider	900 00	
" W. I. O'Neill	525 00	
" J. L. Siems	995 79	
Asst. Engineer "B," C. L. Ofenstein	1,076 67	
Draftsman, W. C. Runge	900 00	
" C. Edgar	850 00	
" E. A. Plitt	829 15	
" W. G. Cole	999 96	
" C. J. Flayhart	600 00	
" H. L. Weaver	312 50	
" E. Tschudy	660 00	
Rodman "A," H. P. Poole	900 00	
" " G. A. Clark	600 00	
Draftsman, R. G. Reese	900 00	
" A. L. Shalowitz	892 50	
" W. K. Miller	900 00	
" O. F. Manger	510 00	
" J. W. Faulconer, Jr.	992 50	
" C. E. Keefer	492 50	
" S. H. Mazer	885 00	
Rodman "A," Edwin Fitzell	810 00	
Inspector, L. C. Miller	1,080 00	
Asst. Engineer "B," C. J. Hellen	1,080 00	
" " " D. G. Frazer	1,080 00	
" " " W. J. Frere	1,080 00	
" " " A. H. Wernsdorfer	982 50	
Rodman "A," C. F. Martin	900 00	
Asst. Engineer "B," W. A. Twamley	1,072 50	
Rodman "A," J. T. Rooney	637 50	
" " J. F. Diggs	900 00	
Inspector, Owen Laws	855 00	
" S. T. W. Green	855 00	
Rodman "A," W. B. O'Conner	375 00	
" " C. G. Walker	900 00	
" " G. C. Sykes	900 00	
Inspector, R. E. L. Williams	1,005 00	
Asst. Engineer "B," C. E. Woollen	1,012 50	
Rodman "A," E. H. Compton	600 00	
" " H. P. McCauley	618 75	
" " A. J. Kutzleb	643 50	
Inspector, R. D. Welsh	1,080 00	
Rodman "A," A. W. Fuchs	900 00	
Inspector, C. T. Wanzer	435 00	
Rodman "A," A. T. Hilton	900 00	
Inspector, J. P. Joynes	1,005 50	
" E. H. Howard	594 75	
Rodman "A," Chauncey Brooks	885 00	
" " J. P. McCafferty	900 00	
" " F. L. Maier	900 00	
" " H. R. Treiber	900 00	
" " R. G. Gilder	900 00	
" " T. G. Stowe, Jr.	900 00	
Rodman "B," E. S. Trine	480 00	
Inspector, E. B. Green	900 00	
Rodman "B," G. E. Harrie, Jr.	270 00	
" " M. E. Davis	30 00	
" " C. W. Miller	281 61	
" " R. Alexander	720 00	
" "A," L. Blankman	900 00	
" "B," C. W. Hook	720 00	
" " J. C. Bartholow	710 00	
" " Howard Wilds	211 21	
" " F. B. Beacham	354 00	
" " A. F. Bristor	577 50	
Clerk, M. E. Gerlach	570 00	
Rodman "B," Frank Renehan	392 18	
Asst. Engineer "B," W. L. Prout	1,200 00	
Clerk-Stenographer, E. M. Hughes	995 80	
" " R. S. Martin	999 96	
" " G. W. Schminger	995 80	
" " Robert Windfohr	999 96	
Amounts carried forward	$196,381 80	$270,488 33

Amounts brought forward	$196,381 80	$270,488 33
Clerk-Stenographer, J. E. Derenberger	760 00	
Filo Clerk, M. H. Frank	900 00	
Clerk, W. C. Higgins	720 00	
" M. J. Kerr	715 00	
" K. M. Burns	630 00	
Inspector, P. R. Powell	37 50	
" H. H. Tunis	180 00	
" C. O. Boyd	1,080 00	
" C. M. Fuller	360 00	
" F. H. Plack	1,080 00	
" L. V. Keeler	900 00	
" K. F. Murphy	464 50	
" A. Mulliken	568 00	
" E. C. Denston	1,080 00	
" W. C. Geisler	603 00	
" Robert Hansell	75 00	
" R. E. Turley	630 00	
" W. C. Begg	630 00	
" G. F. Shaw	637 50	
Asst. Engineer "B," J. P. Bonner	693 61	
Inspector, C. A. Kastendike	900 00	
" C. Hildebrand, Jr.	1,080 00	
Draftsman, H. S. Steelman	250 50	
Rodman "B," C. E. Reynolds	390 00	
Clerk-Stenographer, G. L. Hughes	900 00	
Rodman "B," W. O. Townsend	475 00	
" " Robert Downes	20 89	
Inspector, W. R. Seth	1,020 00	
" J. K. Kearney	440 00	
Draftsman, M. D. Swartz	528 75	
" R. T. Anderson	360 00	
Division Engineer, H. C. McRae	3,600 00	
Asst. Engineer "AA," G. J. Requardt	1,800 00	
" " "A," L. C. Frank	187 50	
Inspector, John Lynch	1,080 00	
" William Brogden	1,080 00	
" W. H. Bell	1,080 00	
Draftsman, C. E. Wood	1,083 31	
" J. O. Ziegfield	1,080 00	
Inspector, M. W. Loving	1,080 00	
Rodman "A," W. W. Herbert	900 00	
Stenographer, J. E. Freeman	937 47	
		$229,399 33
Balance to New Sewerage 1961 Loan		$41,089 00

SEWERAGE PUMPING STATION (23).

Salaries, appropriation	$23,608 00	
Refund	8 66	
		$23,616 66

EXPENDITURES.

Mechanical Engineer, F. H. Cronin	$2,100 00	
Operating Engineer, G. F. Frick	1,140 00	
" " H. R. Titter	1,140 00	
Relief Engineer, G. E. Beazley	1,135 00	
Asst. Engineer, E. W. Miles	1,135 00	
Asst. Operating Engineer, A. F. Saffel	1,020 00	
Machinist-Electrician, W. J. Evans	101 45	
Fireman, August Dettmer	611 50	
" G. T. Wells	780 00	
" P. N. Kammer	770 00	
" Joseph Kelly	780 00	
Oiler, J. H. Bossom	720 00	
Asst. Operating Engineer, J. O. Morton	1,007 50	
Machinist-Electrician, August Furst	882 50	
Oiler, Frank Hopper	630 00	
" W. J. Murphy	677 42	
Fireman, A. Bagenski	712 26	
" D. M. Larkin	195 00	
Day labor	7,188 01	
		22,725 64
Balance to New Sewerage 1961 Loan		$891 02

DISPOSAL PLANT (23).

Salaries, appropriation	$29,024 00	
Refund	38 31	
		$29,062 31

EXPENDITURES.

Oiler, M. S. Parsons	$727 21	
Asst. Mechanical Engineer, J. J. Neal	1,800 00	
Chemist-Bacteriologist, H. M. Streeter	375 00	
Electrician-Engineer, F. H. Hantske	1,200 00	
Operating Engineer, J. W. Holden	1,020 00	
" " George Shipley	959 00	
Chemist-Bacteriologist, T. R. Schoonmaker	1,112 50	
Oiler, Walter Grimes	36 50	
" F. Weber	878 00	
Relief Engineer, Daniel Bieretz	1,014 00	
Oiler, D. Schroeder	876 00	
" Curran Jefferson	858 34	
Asst. Chemist, T. C. Schaetzle	900 00	
Day labor charged this account	17,001 49	
		28,758 04
Balance to New Sewerage 1961 Loan		$304 27

GENERAL CITY CEMENT LABORATORY (23).

Salaries, appropriation		$7,800 00

EXPENDITURES.

Engineer of Tests, G. J. Armeling	$1,500 00	
Cement Tester, M. H. Melvin	900 00	
" " C. Kreater	900 00	
Cement Sampler, Robert Riggott	825 00	
" " C. H. Brooks	690 00	
" " J. N. Byrd	825 00	
Laboratory Assistant, Urban Preller	462 50	
Cement Sampler, R. M. Roberts	720 00	
		6,822 50
Balance to New Sewerage 1961 Loan		$977 50

REPAIRING AND CLEANING SEWERS (23).

Salaries, appropriation	$18,000 00	
Transferred from Construction Expense	467 11	
		$18,467 11

EXPENDITURES.

Day labor	18,467 11

SEWERAGE PUMPING STATION (23).

Expenses, appropriation	$13,000 00
Expended for supplies	11,587 78
Balance to New Sewerage 1961 Loan	$1,412 22

DISPOSAL PLANT (23).

Expenses, appropriation	$6,500 00
Expended for supplies	6,362 47
Balance to New Sewerage 1961 Loan	$137 53

GENERAL CITY CEMENT LABORATORY (23).

Expenses, appropriation	$1,000 00	
Receipts	71 43	
		$1,071 43
Expended for supplies		910 50
Balance to New Sewerage 1961 Loan		$160 93

REPAIRING AND CLEANING SEWERS (23).

Expenses, appropriation	$2,000 00
Expended for supplies	314 69
Balance to New Sewerage 1961 Loan	$1,685 31

SPECIAL EXPENSES (23).

Appropriation	$34,627 00	
Receipts	38 46	
		$34,665 46

EXPENDITURES.

Advertising	$1,528 80	
Drawing material	1,091 09	
Leather cases for field instruments	36 00	
Car fare	3,820 25	
Printing contract specifications	484 66	
Recording legal documents	164 71	
Telephone service	3,176 87	
Typewriters	144 48	
Repairs to typewriters, furniture and instruments	106 93	
Towel service	503 65	
Coal and ice	271 51	
Stationery and office furnishings	2,496 85	
Postage	580 00	
Filing fixtures and supplies	178 76	
Printing annual report for 1913	702 95	
Blue printing	1,806 55	
Photography	1,855 55	
Office furniture	256 01	
Baltimore Audit Company, auditing books	150 00	
Rent	7,958 70	
Miscellaneous	428 68	
		27,743 00
Balance to New Sewerage 1961 Loan		$6,922 46

CONSTRUCTION EXPENSES (23).

Appropriation	$1,431,104 00	
Balance brought forward from 1913	1,791,161 98	
Sale of old material, rentals, etc	80,193 86	
Transferred from City Storekeeper	44	
		$3,302,460 28

EXPENDITURES.

Automobile supplies and expenses	$1,160 31	
Dryer and stack, Back River Disposal Plant	364 00	
Insurance on automobiles	182 67	
Rubber boots, coats and gloves	876 24	
Tools and hardware	5,144 78	
Iron and steel	205 12	
Electrical fixtures	165 02	
Motorcycles and supplies	329 50	
Iron pipe and fittings	5,179 69	
Lathe	950 47	
Repairs to private drains encountered	708 49	
Lumber	5,688 16	
Inlet heads and drip stones	7,353 06	
Amounts carried forward	$28,307 51	$3,302,460 28

Amounts brought forward	$28,307 51	$3,302,460 28
Brick	6,200 65	
Consolidated Gas Company, shifting mains	279 81	
Inspection of wiring at Pumping Station	50 00	
Elevator	490 00	
Northern Central Railway Company, removing obstructions	36 95	
Health Department, clearing stoppages	39 67	
Sewer traps	72 00	
Insurance, 508 East Chase street	5 00	
Dump cars at Back River	796 71	
Rental of boiler	100 00	
Refunded property-owners for cost of carrying connections across sidewalks	240 09	
Sand, gravel and stone	1,623 88	
Commissioners for Opening Streets, proportion of cost of Long property in bed of Westwood avenue	500 00	
Street Cleaning Department, sprinkling streets	500 00	
Manhole frames and covers	852 91	
Electrical Commission, shifting conduits	7,111 41	
Terra-cotta pipe and cement	20,035 48	
Team hire	349 82	
Oils, paints, etc	1,037 88	
Freight charges	347 36	
Rights of way	250 00	
Baltimore and Ohio Railroad, ballast tracks at Pumping Station	100 00	
Western Maryland Railway, carrying sewer under track	41 28	
Chesapeake and Potomac Telephone Co., repairing telephone conduits	137 38	
Dynamite	104 31	
Rental of Walbrook disposal site	87 50	
State Roads Commission, storm-water work	738 10	
Purchase of private drains	3,532 85	
License for use of Imhoff tanks	2,750 00	
Insurance on Back River property	26 00	
Medical service for day laborers injured	129 00	
Model of Disposal Plant	490 00	
Repairs to tools and machinery	302 32	
Building platform, Jones Falls work	150 00	
Repairs to 508 East Chase street	275 00	
Cement tags	514 90	
S. T. Williams, setting limit switches in power house at Back River	27 15	
Commissioners for Opening Streets, one-half cost commemorative fountain, Jones Falls	5,434 06	
Title examination	100 00	
Day labor, general	87,268 65	
Day labor, maintaining completed work	767 78	
Changes made in private drains acquired	363 50	
Paving by City Engineer	38,630 89	
Water mains shifted by Water Department	22,783 15	
Miscellaneous	730 85	
	$234,711 80	
Payments on contracts (see following table)	2,757,453 44	
		2,992,165 24
Balance carried forward to 1915		$310,295 04

PAYMENTS ON CONTRACTS (23).

Contract.	Contractor.	Paid on Contract.	Paid on Extra Work.	Total Payments.
San. Cont. No. 52	Wm. McCarthy & Co....	$20 00	.....	$20 00
S. W. " " 9	David Peoples.....	1,058 94	.....	1,058 94
San. " " 57	Whiting-Middleton Co....	3,000 00	.....	3,000 00
" " " 73	Basshor Co.....	329 40	.....	329 40
S. W. " " 14	M. M. Elkan.....	30,081 89	$231 41	30,313 30
" " " 16	Fisher & Carozza.....	150,447 23	5,256 19	155,703 42
San. " " 136	Merritt Hydraulic Co....	1,413 60	.....	1,413 60
" " " 86	Sweeten & Son.....	.....	1,327 39	1,327 39
" " " 87	" " "	6,495 03	9,023 24	15,518 27
" " " 88	James Ferry	5,217 61	917 55	6,135 16
" " " 89	H. C. Brooks & Co.....	2,356 22	.....	2,356 22
" " " 90	Ryan & Reilly.....	76 36	.....	76 36
S. W. " " 21	C. B. Clark & Co.....	5,381 06	.....	5,381 06
San. " " 95	Ryan & Reilly.....	5, 508 97	.....	5,508 97
S. W. " " 22	B. F. Sweeten.....	37,367 67	3,818 00	41,185 67
San. " " 97	Gallagher, Boyle & Bryan	27 75	.....	27 75
" " " 98	James Ferry	1,467 44	.....	1,467 44
" " " 135	Gallagher, Boyle & Bryan	96,169 14	469 42	96,638 56
" " " 100	Lane Bros.	111,890 47	.....	111,890 47
" " " 101	Stand. Lime & Stone Co..	202,820 80	.....	202,820 80
" " " 102	C. B. Clark & Co.....	5,495 80	.....	5,495 80
" " " 103	Ryan & Reilly.....	1,860 20	.....	1,860 20
" " " 105	Carrozza & Lavezza.....	65 50	.....	65 50
S. W. " " 24	B. F. Sweeten.....	45,002 90	1,210 56	46,213 46
" " " 25	James Ferry	63,821 10	84 80	63,905 90
San. " " 107	Frank Bruno & Co.....	38,639 97	3,312 03	41,952 00
" " " 109	Carozza, Lavezza & Carozza	21,171 67	1,064 65	22,236 32
" " " 108	W. H. Thompson Con. Co.	4,184 72	1,866 77	6,051 49
" " " 110	McCarthy & O'Herron...	45,174 30	655 54	45,829 84
S. W. " " 26	" " " ...	66,817 03	1,522 45	68,339 48
" " " 27	Ryan & Reilly.....	5,288 92	1,201 74	6,490 66
San. " " 111	Middleton-Thompson Co..	61,612 98	1,245 62	62,858 60
" " " 114	C. B. Clark.....	42,396 28	99 48	42,495 76
" " " 115	Carozza, Lavezza & Carozza	548 18	.....	548 18
" " " 116	Gallagher, Boyle & Bryan	41,192 10	669 00	41,861 10
S. W. " " 28	Guild & Co.....	30,080 43	9,205 15	39,285 58
" " " 29	Whiting-Turner Co.....	2,360 27	61 29	2,421 56
" " " 40	McCarthy & O'Herron...	28,492 90	149 78	28,642 68
San. " " 117	W. H. Thompson.....	11,417 97	941 58	12,359 55
" " " 118	McCarthy & O'Herron...	41,190 65	223 08	41,413 73
" " " 121	Whiting-Turner Co.....	32,012 08	1,717 24	33,729 32
S. W. " " 30	McCarthy & O'Herron...	57,614 52	440 08	58,054 60
" " " 31	Ryan & Reilly.....	25,149 71	524 13	25,673 84
San. " " 113	John Dannini.....	203 57	.....	203 57
" " " 120	Whiting-Turner Co.....	45,757 20	1,135 18	46,892 38
S. W. " " 32	Guild & Co.....	23,120 77	51 43	23,172 20
San. " " 119	Gallagher, Boyle & Bryan	178,412 91	2,033 04	180,445 95
" " " 122	James Ferry.....	45,554 81	1,902 84	47,457 65
S. W. " " 33	Ryan & Reilly.....	95,187 18	2,462 97	97,650 15
San. " " 124	Carozza Bros.....	84,577 33	1,414 19	85,991 52
S. W. " " 39	McCarthy & O'Herron...	16,374 42	113 45	16,487 87
" " " 34	James Ferry.....	6,873 11	.....	6,873 11
San. " " 133	C. B. Clark & Co.....	64,655 81	.....	64,655 81
" " " 112	Samuel T. Williams.....	9,112 00	.....	9,112 00
S. W. " " 38	James Ferry.....	53,188 88	44 59	53,233 47
San. " " 128	McCarthy & O'Herron...	129,379 34	325 25	129,704 59
S. W. " " 35	" " " ...	74,360 57	282 75	74,643 32
" " " 37	Ryan & Reilly.....	17,604 23	126 09	17,730 32
San. " " 125	" " "	76,666 48	17 71	76,684 19
" " " 127	" " "	41,065 80	.....	41,065 80
" " " 129	McCarthy & O'Herron...	57,979 27	377 28	58,356 55
" " " 130	J. A. Bralley.....	2,521 58	.....	2,521 58
" " " 131	Carozza Bros.....	70,645 70	300 86	70,946 56
" " " 132	Standard Con. Co.....	3,772 42	.....	3,772 42
" " " 123	D. M. Andrew Co.....	53,433 80	85 10	53,518 90
" " " 134	Smith & Ruggles.....	72,632 58	725 94	73,358 52
" " " 137	Carozza Bros. Co.....	137,361 00	325 08	137,686 08
S. W. " " 2	David Peoples.....	16 41	.....	16 41
P. S. Machinery..	Bethlehem Steel Co.....	500 00	.....	500 00
S. W. Cont. No. 3	David Peoples.....	33 59	.....	33 59
San. " " 40	Lane Bros.....	96 04	.....	96 04
" " " 43	Wm. McCarthy.....	3,152 07	.....	3,152 07
" " " 44	David Peoples.....	1,017 85	.....	1,017 85
" " " 45	" "	515 04	.....	515 04
Totals.....		$2,698,491 52	$58,961 92	$2,757,453 44

PARADE FUND (23).

(Sewerage Commission.)

Transferred from Contingent Fund	$1,016 50
Expended for decorations, etc	1,016 50

INSPECTOR OF BUILDINGS—EMPTYING CESSPOOLS (23).

Appropriation	$300 00

EXPENDITURES.

A. Robinson & Co., cleaning	151 00
Balance to Surplus 1914	$149 00

CITY ENGINEER'S DEPARTMENT (23).

REPAIRS OF SEWERS (23).

Appropriation	$15,000 00	
Transferred from Emergency Fund	700 00	
Receipts	315 83	
		$16,015 83

EXPENDITURES.

Labor	$11,107 80	
Sand and gravel	182 93	
Castings and patterns	385 65	
Tools and hardware	194 03	
Cement	466 95	
Brick	240 00	
Curb and reinforcing iron	84 91	
Drain pipe	132 40	
Lumber	386 46	
Oils, paints, etc	74 67	
Rubber boots, coats, etc	103 40	
Office supplies	509 73	
Adjusting water mains	18 37	
Sewer rods	136 00	
Cost of motorcycle and operating expenses	336 40	
Cost of auto truck and operating expenses	1,398 35	
Miscellaneous	155 46	
		15,913 51
Balance to Surplus 1914		$102 32

IMPROVEMENTS IN AND ADDITIONS TO THE DRAINAGE SYSTEM (23).

Appropriation	$24,000 00	
Receipts	23 55	
		$24,023 55

EXPENDITURES.

Labor	$16,708 95	
Sand and gravel	147 25	
Castings and patterns	1,709 20	
Tools and hardware	54 89	
Hauling	23 73	
Cement	715 83	
Brick	698 00	
Curb and reinforcing iron	231 61	
Drain pipe	1,046 52	
Lumber	137 98	
Office supplies	292 88	
Adjusting water mains	24 10	
Adjusting electrical conduits	74 45	
Adjustments of accounts	879 35	
Cost of auto truck and operating expenses	1,247 08	
Miscellaneous	31 73	
		24,023 55

DRAINAGE ADJUSTMENT, CROSS STREET VIADUCT (23).

Appropriation		$2,500 00
Expended for labor		54 00
Balance carried forward to 1915		$2,446 00

NEW SEWERAGE SYSTEM CONNECTIONS (23).

Collections by City Collector during 1914	$67,087 65	
Received from surplus, account of error in crediting to surplus for 1913	14,695 32	
Miscellaneous cash receipts	13 50	
		$81,796 47

EXPENDITURES.

Debit balance brought forward from 1913	$173,872 62	
Advanced by the city for sewerage connections	181,227 67	
		355,100 29
Debit balance carried forward to 1915		$273,303 82

COMMISSIONER OF STREET CLEANING (23).

CLEANING SEWERS AND INLETS (23).

Appropriation		$37,368 00

EXPENDITURES.

Pay rolls	$26,146 25	
George Ellenberger, repairs	903 65	
City Engineer's Department, repairs	149 55	
George P. Thomas, Jr., hose	886 63	
Wansch & Dobos, new cans	591 00	
National Enameling and Stamping Co., cans	269 50	
George H. Holzbog & Bro., sewer carts	440 00	
Francis T. Lynch, cart gears	480 00	
Miscellaneous supplies	234 53	
		30,101 11
Balance to Surplus 1914		$7,266 89

REFUSE COLLECTIONS AND DISPOSAL (23).

Salaries, appropriation		$27,220 00

EXPENDITURES.

Commissioner of Street Cleaning, William A. Larkins	$3,000 00	
Deputy Commissioner of Street Cleaning, M. F. Doonan	618 75	
" " " " " E. F. Callahan	1,031 25	
General Superintendent, Edward F. Callahan	618 75	
" " John T. O'Connor	1,031 25	
Chief Clerk and Paymaster, Frederick G. Whelan	687 50	
Clerk, Samuel C. Mann	458 37	
Chief Clerk and Paymaster, Samuel C. Mann	812 50	
Clerk, William E. Anderson, Jr	412 50	
" " " "	541 71	
Stenographer, C. B. Barakat	900 00	
Superintendent First District, William Wiebking	1,000 00	
" Second District, John Hunt	1,000 00	
" Third District, Robert P. Stewart	1,000 00	
" Fourth District, Thomas V. O'Connell	1,000 00	
" Fifth District, William Rowley	1,000 00	
" Sixth District, John T. Wheitle	1,000 00	
" Seventh District, George P. Cooper	1,000 00	
" Ninth District, Frank A. Osenasek	1,000 00	
" Machine Sweeping, James Crouch	1,000 00	
" Central District, John Holden	1,200 00	
" Northern District, William P. Fannin	1,200 00	
" Western District, John C. Dorsey	1,200 00	
" Southern District, James P. Kane	1,200 00	
Amounts carried forward	$23,912 58	$27,220 00

Amounts brought forward	$23,912 58	$27,220 00
Chief Inspector, William McDermott	900 00	
Assistant Inspector, William Fabizak	550 00	
" " F. F. Prinz	250 00	
" " Ormond W. Downes	12 39	
Dump Inspector, P. B. Holden	720 00	
		26,344 97
Balance to Surplus 1914		$875 03

INCIDENTALS (23).

Expenses, appropriation		$2,720 00

EXPENDITURES.

A. M. Webb, notary fees	$189 55	
Car fares	340 30	
Postage	70 00	
Premium on bonds of employees	33 00	
Advertisements	83 86	
Annual report	26 25	
Decorating stables and signs	144 80	
Remington Typewriter Co., new typewriter	74 35	
Miscellaneous	333 21	
		1,295 32
Balance to Surplus 1914		$1,424 68

STREET CARTS AND MEN (23).

Appropriation	$140,400 00	
Salary returned	3 00	
		$140,403 00

EXPENDITURES.

Salaries	$125,190 50	
Transferred to "Removal of Waste"	5,500 00	
		130,690 50
Balance to Surplus 1914		$9,712 50

SWEEPERS AND SCRAPERS (23).

Appropriation		$212,628 00

EXPENDITURES.

Salaries		197,276 47
Balance to Surplus 1914		$15,351 53

SWEEPING MACHINES AND SPRINKLERS (23).

Appropriation	$63,634 00	
Salary returned	3 00	
Transferred from Collection of Garbage	2,475 67	
		$66,112 67

EXPENDITURES.

Pay rolls	$23,071 64	
John H. Short & Sons, lumber	529 51	
E. A. and B. M. Watts, coal	61 90	
R. W. Norris & Sons, supplies	946 23	
Bolton Brothers, oils, etc.	515 32	
William Hopps Grain and Hay Company, feed	13,331 31	
Con. Gas Elec. Lt. and Power Co., services	935 12	
Maryland Sale and Commission Barn, horses	5,100 00	
Charles House, new machines and repairs	5,670 44	
Amounts carried forward	$50,161 47	$66,112 67

Amounts brought forward	$50,161 47	$66,112 67
James King & Co., livery	2,537 00	
Piet-Robertson-Rainey Company, supplies	619 71	
F. Beck & Co., brooms	7,441 50	
Kindling Machinery Company, rollers and gears	1,803 00	
Murrill & Keizer Company, castings	347 83	
Kennedy's Foundry, castings	384 10	
Miscellaneous supplies	1,240 92	
		64,535 53
Balance to Surplus 1914		$1,577 14

TOOLS AND REPAIRS (23).

Appropriation		$8,085 00
EXPENDITURES.		
Laura Magness, trustee, rent	$240 00	
E. Scott Payne Company, supplies	724 34	
Piet-Robertson-Rainey Company, supplies	103 85	
R. W. Norris & Sons, supplies	145 32	
J. T. Kolscher, supplies	163 71	
Howard A. French & Co., motorcycles and repairs	533 25	
F. Beck & Co., brooms	3,708 00	
Henry Bach, repairs	471 20	
National Enameling and Stamping Co., new cans	269 50	
Wansch & Dobbs, hand-cart cans	495 00	
Miscellaneous, rent, tools, etc	1,046 12	
		7,900 29
Balance to Surplus 1914		$184 71

REMOVAL OF GARBAGE (23).

Appropriation		$68,500 00
EXPENDITURES.		
Southern Product Company, contractor	$68,000 00	
Spring Garden Wharf and Land Company, wharf rent	500 00	
		68,500 00

COLLECTION OF ASHES AND GARBAGE (23).

Appropriation	$227,483 22	
Insurance from fire at Western Stables	766 27	
		$228,249 49
EXPENDITURES.		
Transferred to Sweeping Machines and Sprinklers	$2,475 67	
" " Removal of Waste	7,233 97	
Pay rolls	147,311 92	
William Hopps Grain and Hay Company, feed	37,630 00	
Superintendent's small bills, shoeing	188 53	
F. H. Lohmeyer, dump rent	100 00	
H. F. Lindeman, drugs	288 38	
E. J. Diggs, rent	1,350 00	
Piet-Robertson-Rainey Company, supplies	1,671 35	
Maryland Sale and Commission Barn, horses	10,489 50	
James E. Gibson, shoeing	201 12	
Francis T. Lynch, carts and repairs	2,053 90	
Western Maryland Railroad, rent	400 00	
R. Burgess, shoeing	1,402 25	
International Motor Company, repairs	451 07	
George S. McLaughlin, shoeing	1,440 50	
M. J. McDermott, shoeing	1,304 50	
John H. Short & Sons, lumber	53 30	
William J. Murphy, collars	333 39	
Thomas T. Hammond, insurance on automobile	334 78	
George Ellenberger, repairs	340 51	
E. Scott Payne Company, supplies	3,207 52	
Central Electric Company, new motor	122 94	
Amounts carried forward	$220,385 10	$228,249 49

Amounts brought forward	$220,385 10	$228,249 49
Spring Garden Wharf and Land Company, rent	236 03	
Baltimore Reproduction Company, horse covers	120 25	
John G. Schwind, dump rent	140 50	
R. W. Norris & Sons, supplies	70 86	
Water Board, repairing auto and auto truck	1,338 28	
Canton Company, dump rent	89 99	
Standard Oil Company, gasoline	382 56	
United States Tire Company, tires	463 88	
Wilcox Ziegler Company, coal	59 67	
Chesapeake Company, coal	73 90	
B. F. Goodrich Company, tires	261 84	
Central Stables, horse	285 00	
Peace & Peace, tanks	190 00	
Baltimore Hub and Wheel Company, wheels	210 00	
City Engineer, new platform	1,173 12	
Dufur, Baggott Company, trash burners	234 22	
Miscellaneous supplies	627 48	
		226,342 68
Balance to Surplus 1914		$1,906 81

REMOVAL OF WASTE (23).

Appropriation	$25,000 00	
Transferred from Collection of Garbage	7,233 97	
" " Street Carts and Men	5,500 00	
		$37,733 97

EXPENDITURES.

Paid contractor, Arundel Sand and Gravel Company	36,628 96
Balance to Surplus 1914	$1,105 01

DESTRUCTION OF WEEDS AND GRASS (23).

Appropriation	$1,000 00

EXPENDITURES.

Labor pay rolls	**$1,000 00**

EMERGENCY FUND (23).

Appropriation	$10,000 00

EXPENDITURES.

Labor pay rolls	8,500 00
Balance to Surplus 1914	$1,500 00

HARBOR BOARD A—V (24).

REMOVAL OF ASHES (24).

Appropriation	$3,600 00

EXPENDITURES.

Supervision	$600 00	
Supplies	11 89	
Repairs to scow	26 82	
Advertising	11 60	
Plans for new work	36 67	
New scow—Contract	2,550 00	
		3,236 98
Balance to Surplus 1914		$363 02

PUBLIC LAUNDRIES, WASH HOUSES AND CONVENIENCE STATIONS A—V (25).

FREE PUBLIC BATH COMMISSION (25).

Salaries, appropriation $48,797 00

EXPENDITURES.

Superintendent and Secretary, T. M. Beadenkoff.....	$1,800 00	
Bookkeeper and Paymaster, Robert F. G. Kelly.....	1,060 00	
Messenger, Nicholas Moore.....	120 00	
" Ferdinand Otto	194 00	
	$3,174 00	

Waters Baths No. 1.

Manager, Victor Heim.....	$848 00	
First Assistant, George W. Legg.....	689 00	
Second Assistant, John Bewig.....	372 00	
" " William Grey	637 58	
Third Assistant, Fred. Lephardt.....	603 94	
Fourth Assistant, Nicholas Moore.....	143 00	
Engineer, Joseph DeFontes.....	182 62	
" John A. Stroup.....	528 66	
Relief Engineers	606 97	
Woman Attendant, Mary Washington.....	456 44	
" " Blanche Parrott	406 22	
" " Katherine Stubbs	405 39	
" " Emma Sawin	172 43	
Laundress, Emma Enis.....	479 64	
Assistants and Attendants.....	260 72	
		6,792 61

Walters Baths No. 2.

Manager, Edwin Casey	$858 62	
First Assistant, William A. Kelly.....	598 09	
Second Assistant, Joseph H. Stallings.....	591 63	
Third Assistant, Charles A. Kohlepp.....	307 22	
Engineer, John C. Kaler.....	800 28	
Relief Engineers	485 03	
Woman Attendant, Mary Seelye.....	449 87	
" " Hannah O'Connor	163 51	
" " Katherine Stubbs	52 48	
Laundress, Mary List.....	475 11	
Assistants and Attendants.....	123 87	
		4,905 71

Walters Baths No. 3.

Manager, Joseph L. Myers.....	$822 35	
Assistant Manager, W. I. Butler, Jr.....	667 82	
Engineer, John A. Hamilton.....	769 84	
Relief Engineers	536 90	
Woman Attendant, Mary Gent.....	417 11	
" "	28 21	
Laundress, Emma Gaines.....	183 54	
" Maria Blackwood	96 78	
		3,522 55

Walters Baths No. 4.

Manager, P. M. Stiegmann.....	$824 03	
First Assistant, George Wirth.....	638 84	
Second Assistant, William Kirby.....	597 72	
Engineer, Ira Lee.....	663 52	
" A. J. Kaufman.....	320 58	
Relief Engineers	285 09	
Woman Attendant, Pauline Otto.....	450 22	
" " Louise Murphy	188 58	
Laundress, Fannie Gross.....	450 57	
Assistants and Attendants.....	153 27	
		4,572 42
Amounts carried forward.....	$22,967 29	$48,797 00

Amounts brought forward		$22,967 29	$48,797 00

Greenmount Avenue Baths and Comfort Station.

Manager, Charles Zellers	$602 00	
First Assistant, Louis Friedel	702 29	
Second Assistant, August Roeber	642 71	
Third Assistant, Thomas Barnes	645 02	
Fourth Assistant, Henry Davis	644 23	
Fifth Assistant, John C. Kauck	210 70	
Sixth Assistant, Nicholas Moore	223 35	
Engineer, Randolph Harding	780 52	
Relief Engineers	537 68	
Woman Attendant, Ella Arnold	275 47	
" " Ella Justice	292 51	
" " Sarah Carter	196 49	
" " Sophia Bullock	265 42	
Laundress, Christina McDonald	422 73	
Assistants and Attendants	385 23	
		6,826 35

Men's Outdoor Baths, Winans Beach.

Manager and Outdoor Foreman, G. W. Butterworth	$883 72	
Guard, George Moon	242 37	
" Samuel Halfpenny	231 50	
" Raymond Smith	235 38	
" Lewis Jordan	185 50	
" Philip Fitzgerald	188 60	
		1,967 07

Gwynn's Falls Swimming Pool.

Manager and Repair Man, John Kuester	$716 08	
Guard, Fred. Koehler	239 76	
" George Kuester	189 75	
" Winfred Johnson	227 75	
Locker Man, Joseph Miller	189 30	
" " Edwin Fraley	151 20	
Helpers and Attendants	208 97	
		1,922 81

Patterson Park Pool.

Manager, Charles Zeller	$426 46	
First Assistant, Joseph A. Roseman	809 88	
Second Assistant, John R. Doering	651 55	
Third Assistant, William Herbich	652 54	
Chief Guard, Arthur Abell	610 80	
Guard, Frank Simmons	238 87	
" Leo Knox	239 25	
" Peter Sevitzky	28 50	
" William King	188 25	
" Matthew Connors	230 75	
" William Bauernschmidt	232 00	
" Henry Myers	221 00	
" Herman Lake	221 00	
Locker Man, John Conway	108 20	
" " Patrick McDonough	125 40	
" " John Geisz, Jr.	80 20	
" " Ellis Lauterbach	160 00	
" " George Beatly	121 00	
" " Edward Hill	112 80	
Engineer, Daniel Hoffman	743 60	
Woman Attendant, Mary Roth	487 70	
" " Sophia Bullock	186 71	
Assistants and Attendants	335 38	
		7,211 84

West Park Recreation Centre.

Manager, August Heintz	$695 34	
Woman Attendant, Minnie Vogel	321 86	
Assistants	130 16	
		1,147 36

Amounts carried forward	$42,042 72	$48,797 00

Amounts brought forward		$42,042 72	$48,797 00
Swimming Instructors.			
Man Instructor, A. S. Lowsley	$221 00		
Woman Instructor, Margaret Michael	170 85		
		391 85	
Public Comfort Station No. 1.			
Attendant, John Wiegand	$694 43		
" John J. Habert	642 63		
Woman Attendant, Mollie Helm	416 55		
" " Rose Schoff	389 25		
Attendants	129 76		
		2,272 62	
Portable Shower Baths.			
Attendant, Charles Brandt	$594 80		
" Louis Eye	268 63		
" John Kershaw	131 58		
" W. N. Bishop	100 80		
Woman Attendant, Louise Murphy	181 04		
Attendants	147 74		
		1,424 59	
Painter and Repair Man.			
A. H. Dennie		688 00	
			46,819 78
Balance to Surplus 1914			$1,977 22
Expenses, appropriation		$28,505 00	
Transferred from Contingent Fund		90 00	
			$28,595 00
EXPENDITURES.			
Office and Administration.			
Car fares	$231 34		
Advertising, printing, etc.	688 29		
New typewriter	52 08		
		$971 71	
Walters Baths No. 1.			
Coal	$1,492 88		
Lighting	253 72		
Soap	988 56		
Betterments	1,007 95		
Towels	385 81		
Repairs and sundries	1,162 27		
		5,291 19	
Walters Baths No. 2.			
Coal	$659 25		
Lighting	153 52		
Soap	524 03		
Betterments	948 33		
Towels	338 98		
Repairs and sundries	512 34		
		3,136 45	
Walters Baths No. 3.			
Coal	$611 56		
Lighting	191 48		
Soap	301 46		
Insurance and betterments	135 28		
Towels	101 85		
Repairs and sundries	293 20		
		1,634 83	
Amounts carried forward		$11,034 18	$28,595 00

Amounts brought forward		$11,034 18	$28,595 00
Walters Baths No. 4.			
Coal	$460 68		
Lighting	223 48		
Soap	317 81		
Repairs and sundries	776 49		
Betterments	188 04		
		1,966 50	
Greenmount Avenue Baths and Comfort Station.			
Coal	$523 50		
Lighting	249 26		
Soap	439 37		
Repairs and sundries	471 28		
Towels	146 66		
Ice	113 47		
		1,943 54	
Men's Outdoor Baths, Winans Beach.			
Rent	$162 50		
Towels	85 55		
Betterments	1,069 78		
Lungmotor	121 87		
		1,439 70	
Gwynn's Falls Swimming Pool.			
Locker-rooms	$525 13		
Bathing suits (men's)	256 75		
" " (women's)	143 04		
Towels	169 07		
Laundry equipment	1,183 71		
Sundries	677 23		
Lighting	342 14		
		3,297 07	
Women's Outdoor Baths, Locust Point.			
Raft, towels, hardware	$93 54		
Betterments	117 65		
Bathing suits	153 00		
		364 19	
Patterson Park Swimming Pool.			
Coal	$355 23		
Electric light and power	391 03		
Sand	308 00		
Soap	127 66		
Bathing suits	794 21		
Hardware, lumber and sundries	891 96		
Repairs to rafts	144 02		
Bubble fountains	19 50		
Enlargement of shallow bathing pool	665 93		
Towels	559 84		
Illumination of pool at night	229 64		
Swimming badges and apparatus	78 65		
		4,565 67	
Public Comfort Station No. 1.			
Soap	$112 50		
Toilet paper	174 55		
Ice	257 92		
Coal	70 00		
Electric light and power	120 25		
Brushes, mops, etc.	28 82		
Repairs to toilets	11 58		
Repairs and sundries	354 79		
		1,130 41	
Amounts carried forward		$25,741 26	$28,595 00

Amounts brought forward		$25,741 26	$28,595 00
Portable Shower Baths.			
New portable and repairs	$563 68		
Hauling bathhouses	95 00		
Towels	34 63		
Sundries—Coal, soap, etc.	610 32		
		1,303 63	
West Park Recreation Centre.			
Coal, light and power	$510 91		
Soap	77 60		
Towels	50 93		
Brushes, mops, etc.	391 07		
		1,030 51	
Lexington Market Public Comfort Station.			
Equipment and maintenance		19 60	
Transferred to Extension of Public Comfort Station, Market Place		500 00	
			$28,595 00

EXTENSION OF PUBLIC COMFORT STATION, MARKET PLACE (25).

Appropriation	$4,000 00	
Transferred from Expense Account	500 00	
		$4,500 00
EXPENDITURES.		
Charles Herbold & Sons	$4,243 33	
W. Stebbins & Sons	256 27	
		4,499 60
Balance to Surplus 1914		$0 40

TWO PUBLIC COMFORT STATIONS IN MARKETS (25).

Amount brought forward from 1913		$20,004 40
EXPENDITURES.		
Topographical Survey, blue prints	$51 04	
W. O. Atwood, survey	23 00	
C. C. Fulton Company, advertising	10 20	
E. Raine, advertising	7 65	
P. J. Cushen, building	7,751 58	
T. C. Kennedy, commission	500 00	
Municipal Journal, advertising	7 50	
		8,350 97
Balance carried forward to 1915		$11,653 43

MISCELLANEOUS A—V (26).

NEW SEWERAGE IMPROVEMENT 1961 LOAN (26).

(For Details See Statement of Loans, Part III.)

SALE OF REFUSE—COMMISSIONER OF STREET CLEANING (26).

Received from sale of horses, junk and refuse	$5,112 03
Paid into city treasury	5,112 03

FREE PUBLIC BATH COMMISSION—REVENUE (26).

Received from patrons of public baths	$24,047 54
Paid into city treasury	24,047 54

These receipts are from the following fees:

Indoor Baths—Bathers—Towel and soap, 3 cents.
Indoor Baths—Use of laundry, per hour, 3 cents.
Outdoor Baths—Fees, including towel and soap, 1, 2, 3, and 5 cents.

5. HIGHWAYS

GENERAL ADMINISTRATION A—V (27).

CITY ENGINEER (27).

Salaries, appropriation	$68,070 00	
Salaries returned	81 25	
		$68,151 25

EXPENDITURES.

City Engineer, H. K. McCay	$4,500 00	
Chief Clerk and Paymaster, George M. Boteler	1,800 00	
Bookkeeper and Assistant Paymaster, W. S. Taylor	1,199 96	
Permit Clerk, Joseph L. Ferguson	999 96	
Stenographer, Edward S. Brittain	900 00	
Clerk, Timothy A. Clisham	886 25	
" Arthur S. White	900 00	
" Grafton Duvall	900 00	
" James Mahon	548 13	
" John Bollin	30 00	
Assistant City Engineer, C. O. Vandevanter	2,700 00	
Engineer, Joseph Greenbaum	1,500 00	
" P. A. Gibbons	1,500 00	
" H. E. Herman	1,343 75	
" J. Ellis Behrman	50 00	
" Henry Wilson	1,200 00	
" Paul M. Biedler	1,035 00	
Engineer-Inspector, Thomas D. Russell	1,035 00	
" W. F. Tapking	1,035 00	
Superintendent, John F. Ireton	1,620 00	
Clerk, E. F. Sullivan	999 97	
" David Ford	887 50	
" K. F. Heine	892 50	
" H. Roemer	458 00	
Engineer, James W. Ogier	1,725 00	
" George E. Hilton	1,200 00	
Draughtsman, J. J. McKenna	958 30	
Assistant Engineer-Inspector, Nevett S. Hill	862 50	
Draughtsman, L. W. O'Connor	515 81	
" Frank Williamson	122 90	
Clerk, L. G. Pierpont	570 16	
Superintendent of Garage, James F. Miller	255 00	
" " " Olen E. Stafford	831 69	
Washer, John Henneman	373 54	
Helper, Charles Goldbeck	98 32	
Polisher, James Batchelor	690 00	
Washer, George Wayson	9 68	
Helper, Neil Wands	231 00	
Washer, A. Kohler	14 00	
" Jacob Graff	315 48	
Chief Inspector, Frank H. Beall	1,500 00	
Clerk, Thomas J. Morgan	600 00	
Engineer, Joseph U. Isaacs	1,800 00	
Assistant Engineer and Draughtsman, Henry F. Siemers	1,200 00	
Engineer, Charles W. Whittle	1,200 00	
Engineer-Clerk, Charles A. Weiller	1,035 00	
Clerk, Edward S. Bohager	30 00	
Elmer G. Pauly	281 85	
Chief Clerk Bureau of Complaints, Oscar J. Hook	900 00	
Inspector, John McCarty	1,080 00	
" Thomas J. Berney	30 00	
Chief Footway Inspector, David D. Porter	1,200 00	
Footway Inspector, John E. Beahan	150 00	
" " William S. Wood	900 00	
" " Edward B. Callis	900 00	
" " F. A. Ives	900 00	
" " P. J. Pipitone	730 64	
" " J. P. McNally	177 32	
" " Joseph E. Bacon	187 50	
Chemist, H. R. Gundlach	1,491 66	
Inspector, George Cobb	1,080 00	
" John V. Schultz	1,080 00	
" E. F. Wiencke	1,080 00	
" Thomas B. Burgess	1,072 50	
Amounts carried forward	$58,300 87	$68,151 25

Amounts brought forward	$58,300 87	$68,151 25
Inspector, Fraser G. Thatcher	1,072 50	
" Robert M. Heine	915 00	
" T. Lee Turner	315 00	
Laboratory Assistant, Martin E. Doyle	720 00	
" " Conrad Zieget, Jr.	720 00	
" " Dushane Penniman	176 66	
" " David Pimes	600 00	
City Forester, R. Brooke Maxwell	1,999 92	
Assistant City Forester, Robert A. Martin	900 00	
		65,719 95
Balance to Surplus 1914		$2,431 30

LIVERY AND TRANSPORTATION (27).

Appropriation	$4,000 00	
Rebate on insurance	4 54	
		$4,004 54

EXPENDITURES.

Car fares	$2,579 59	
Chauffeur's salary	853 01	
Automobile storage, accessories, insurance, licenses, etc.	571 94	
		4,004 54

INCIDENTALS (27).

Appropriation		$1,200 00

EXPENDITURES.

Postage	$410 56	
Underwood typewriters	171 91	
Expense—Trips to New York, Brooklyn and Annapolis	83 35	
Bonds for employes	90 00	
Entertaining visiting engineers	94 65	
Miscellaneous	349 53	
		1,200 00

ADVERTISING (27).

Appropriation		$500 00

EXPENDITURES.

Charles C. Fulton & Co	$138 63	
E. Raine (German Correspondent)	95 90	
Municipal Journal	12 07	
Engineering News	8 10	
Engineering Record	6 80	
		261 50
Balance to Surplus 1914		$238 50

BUREAU OF INFORMATION AND COMPLAINT (27).

Appropriation		$1,000 00

EXPENDITURES.

Typewriter and stand	$91 58	
Steel filing cabinet	78 00	
Automobile and accessories	544 05	
Maintenance and repairs of automobile	66 42	
Complaint forms	113 75	
Stationery and office supplies	39 60	
Stamps and postal cards	17 00	
Miscellaneous	22 14	
		972 54
Balance to Surplus 1914		$27 46

MUNICIPAL LABORATORY (27).

Appropriation	$3,000 00	
Receipts	7,637 70	
		$10,637 70

EXPENDITURES.

Labor	$520 50	
Gas and electricity	209 19	
Coal	126 32	
Chemicals	281 22	
Automobile and maintenance	468 69	
New equipment and repairs to laboratory apparatus	1,152 08	
Miscellaneous—Towel service and supplies	240 55	
		2,998 55
Balance to Surplus 1914		$7,639 15

MUNICIPAL GARAGE (27).

Appropriation	$8,152 00	
Receipts	3,918 91	
		$12,070 91

EXPENDITURES.

Labor	$1,070 05	
Tires and tubes	3,549 32	
Accessories and supplies	1,556 88	
Repairs and repair parts	3,828 82	
Gasoline	1,819 20	
Oils, grease, etc	526 95	
Registrations	492 67	
Fuel and lighting	323 01	
Chauffeurs' uniforms	241 00	
New shed for gasoline tank	124 05	
Miscellaneous incidentals	531 43	
		14,063 38
Debit balance carried forward to 1915		$1,992 47

CARE AND MAINTENANCE OF ROADS AND HIGHWAYS A—V (28).

CITY ENGINEER'S DEPARTMENT (28).

GRADE ESTABLISHMENTS (28).

Appropriation	$5,000 00	
Amount paid by applicants for establishments	1,357 62	
		$6,357 62

EXPENDITURES.

City Surveyor	$3,827 00	
Advertising	458 24	
Rebates on bills rendered	80 29	
Blue printing and developing	3 53	
Grade book and stationery	101 66	
Labor	423 00	
		4,893 72
Balance to Surplus 1914		$1,463 90

MAINTENANCE OF PROPERTY YARD (28).

Appropriation		$3,500 00

EXPENDITURES.

Labor	$3,094 86	
Rent for lot	287 50	
Miscellaneous—Gas, ice and supplies	117 64	
		3,500 00

FOOTWAY CROSSINGS (28).

Appropriation		$1,000 00
EXPENDITURES.		
Labor	$487 99	
Material	65 39	
		553 38
Balance to Surplus 1914		$446 62

PAVING AND REPAVING CROSS STREETS AND PAVING IN FRONT OF CITY PROPERTY (28).

Appropriation	$45,000 00	
Receipts	178 80	
		$45,178 80
EXPENDITURES.		
Labor	$25,416 84	
Belgian blocks (2,570)	174 76	
Vitrified blocks (46,300)	978 65	
Asphalt blocks (4x5, 7,300; 3x5, 19,000)	1,871 25	
Hauling	493 91	
Sheet aspalt repairs	1,036 29	
Excavation, account sheet asphalt repairs	1,166 04	
Freight and demurrage	369 57	
Wood wedges (14,100)	729 12	
Paving Holliday street, Saratoga street to Hillen street	4,037 84	
Paving Hillen street, Holliday street to Fallsway	893 46	
Paving intersection Holliday and Hillen streets	731 40	
Motorcycles	763 00	
Concrete mixer	185 00	
Ford runabout	466 00	
Cement footways laid by contract	3,337 54	
Sand, gravel and crushed stone	1,797 65	
Miscellaneous supplies	730 48	
		45,178 80

PAVING, REPAVING AND RESURFACING ROADS AND STREETS (28).

Appropriation	$330,000 00	
Transferred from City Engineer's Emergency Fund	6,291 88	
Receipts	8,925 85	
		$345,217 73
EXPENDITURES.		
Labor	$123,483 72	
Belgian blocks, 204,334 blocks	9,631 95	
Vitrified blocks, 325,475 blocks	7,315 76	
Asphalt blocks, 4x5 in., 484,200; 3x5 in., 141,675	46,074 75	
Paving sand, 7160.8 cubic yards	6,514 21	
Screened sand, 667.3 cubic yards	401 23	
Gravel, concrete, re-screened, screened and grits, 2815.4 cubic yards	2,877 22	
Cement	6,505 37	
Crushed stone (gabbro), dust; granolithic, 4613.71 cubic yards	10,458 87	
Lumber	1,470 23	
Hauling	8,010 60	
Sheet asphalt repairs	49,655 99	
Tools and hardware	1,807 03	
Coal oil and gasoline	876 61	
Freight, demurrage and express charges	5,956 11	
Inspection (sheet asphalt and bituminous concrete)	1,069 85	
Old material from streets paved by Paving Commission	4,067 52	
Repairs to improved pavement under guarantee	910 64	
Filler and road binder	9,158 08	
Curb iron bars, 5,900 feet	894 00	
Adjusting and paving Hopkins Oval	4,646 65	
Creosote wood blocks, 20,000 blocks	627 00	
Amounts carried forward	$302,413 39	$345,217 73

Amounts brought forward	$302,413 39	$345,217 73
Grading Pratt street	1,078 84	
Insurance	355 50	
Paving Fayette and Front streets	490 60	
" Courtney street (Monument to Terminal)	391 41	
" Buren street (Monument to Terminal)	1,870 05	
" Holliday street (Lexington to Saratoga	2,281 83	
Automobile truck	4,324 32	
" runabout	517 60	
Paving Allen alley (Exeter to Lloyd streets)	408 18	
Coal and wood	665 76	
Municipal Parade	1,674 59	
Oak keys, 288,373	12,611 56	
Adjusting manholes	447 67	
Installing conduits on Hopkins Oval	490 00	
Paving Welcome alley	638 83	
Road roller (Buffalo-Pitts)	2,800 00	
Excavation of sheet asphalt repairs	384 67	
Tarvia "B," 6,097 gallons	464 30	
Dressing granite blocks, 129,221 blocks	3,818 13	
Paving footways	142 11	
Repairs to automobile trucks and motorcycles	1,819 00	
Miscellaneous repairs and supplies	5,004 02	
		345,092 36
Balance to Surplus 1914		$125 37

GRADING, ETC., KENWOOD AVENUE (28).

Appropriation	$2,281 42
No expenditures—Carried forward to 1915	2,281 42

WIDENING HOLLIDAY STREET (28).

(Between Lexington and Saratoga Streets.)

Appropriation	$2,000 00

EXPENDITURES.

Labor	$1,014 29	
Installing vault lights	589 96	
Miscellaneous—Lumber, cement, pipe, etc.	395 75	
		2,000 00

IMPROVEMENTS ON BAKER STREET (28).

Balance brought forward from 1913	$1,090 00
No expenditures—Balance to Surplus 1914	1,090 00

IMPROVEMENTS OF ROADS AND HIGHWAYS A—V (29).

PAVING COMMISSION (29).

Administrative Salaries, appropriation	$12,180 00	
Salary returned	3 54	
		$12,183 54

EXPENDITURES.

Chairman and Consulting Engr., R. Keith Compton	$3,458 33	
Secretary, J. Myers Hedian	1,500 00	
Bookkeeper, W. Irving Bowie	1,000 00	
Stenographer, William F. Gies	65 00	
File Clerk, Ignatius E. McKenna	450 00	
" " Martin Epple	94 19	
Clerk, William Juerss	1,200 00	
" George Farnandis	1,200 00	
" Bernard H. Behrend	1,200 00	
" John Bollin	1,200 00	
Error in making up pay roll offset by above receipt	3 54	
		11,371 06
Balance to Paving 1951 Loan		$812 48

Construction Salaries, appropriation	$52,600 00	
Salary returned	20 97	
		$52,620 97

EXPENDITURES.

Assistant Engineer, R. M. Cooksey	$2,400 00	
" " F. K. Duncan	1,800 00	
" " C. P. Noland, Jr.	1,800 00	
" " William H. Smith	146 98	
" " H. D. Williar, Jr.	1,350 00	
" " P. C. Painter	1,350 00	
" " B. L. Crozier	1,350 00	
Assistant Engineer and Inspector, Ambrose M. White	1,271 25	
Junior Engineer and Inspector, J. C. Shryock	1,080 00	
" " " " Leroy P. Mayes	1,080 00	
" " " " Joseph W. Thomas	1,080 00	
" " " " Wm. B. Waterman	1,080 00	
" " " " A. C. Knight	1,080 00	
" " " " Thomas L. Hines, Jr.	1,080 00	
" " " " W. F. Perkins	1,080 00	
Inspector, George P. Camalier	1,080 00	
" Pierce Marston	1,080 00	
" William King	1,080 00	
" James E. Murphy	706 93	
" N. U. Hasson	1,080 00	
" William T. Brewer	1,080 00	
" Benjamin Grymes	953 32	
" John A. Murphy	360 00	
" Samuel Dinnis	864 00	
" George E. Finck	1,080 00	
" Irving Scott	990 00	
" Francis J. Hayden	892 74	
" John Thorne	819 00	
" E. G. Cox	1,080 00	
" Robert A. Chambers	927 00	
" A. J. Smith	1,080 00	
" John J. Collins	1,080 00	
" H. C. Buckley	1,080 00	
" Henry M. Staylor	942 00	
" John W. Farrell	900 00	
" Thomas Davidson	900 00	
" R. G. Hobbs	1,020 00	
" James C. Parkinson	462 50	
" James R. Carroll	712 50	
" William A. Hunt	682 50	
" Charles H. Kirby	37 50	
" B. H. Hanson	30 00	
" John J. Gallagher	742 50	
" W. T. Tippett	708 00	
" Samuel A. Pitt	313 09	
" William M. Youse	407 50	
" M. G. Harris	450 00	
" G. E. Harris, Jr.	470 00	
" James H. Barnes	320 00	
" A. L. Campbell	217 74	
" James H. McAfee	237 00	
" Julian D. Sears	307 26	
" Charles W. Price	112 50	
Draftsman, P. V. Burwell	980 47	
" Roland G. Spedden	720 00	
Rodman and Inspector, William F. Gunkel	729 03	
" " " A. N. Satterfield	511 29	
Inspector and Clerk, Edward B. Rebbert	800 00	
Stenographer and Clerk, Florence Solomon	800 00	
Clerk, William F. Gies	825 00	
Chauffeur, John T. O'Mailey	780 00	
Account of error in making up pay roll, offset by above receipt	20 97	
		52,480 57
Balance to Paving 1951 Loan		$140 40

TESTING MATERIALS (29).

Appropriation		$12,500 00
EXPENDITURES.		
Chief Asphalt Inspector, Bruce Aldrich	$2,000 00	
Brick Inspector, T. Harry McGee	900 00	
" " Charles H. Kirby	862 50	
" " B. H. Hanson	690 00	
Inspector and Clerk, Albert Whiteley	900 00	
Municipal Laboratory, Sheet Asphalt, Bituminous Concrete Inspected:		
307,416 square yards	2,672 32	
146,564 square yards	1,905 84	
Sampling and testing cement	2,565 96	
		12,496 62
Balance to Paving 1951 Loan		$3 38

INCIDENTALS (29).

Appropriation		$1,900 00
EXPENDITURES.		
Postage	$95 10	
Printing and stationery supplies	562 59	
Telepone rental and toll messages	36 98	
Expense of inspection trips	143 65	
Miscellaneous	42 93	
Office furniture	256 17	
Duplex comptometer	250 00	
Account Municipal Parade	358 24	
Maps and cases	154 00	
		1,899 66
Balance to Paving 1951 Loan		$0 34

IMPROVED PAVING (29).

(Paving Commission.)

Appropriation	$920,820 00	
Brought forward from 1913 $343,856 60		
Special paving tax (collected by City Collector in 1913), brought forward. 62,317 76		
	406,174 36	
Special paving tax (collected by City Collector in 1914)	119,224 47	
Received from railway companies for paving railway areas, etc.	47,009 73	
Received from Baltimore city departments for hauling, piling blocks, concreting, blocks and old material returned	667 32	
Received from various concerns for grading, paving, removing dirt, repaving pavements and hauling	3,635 40	
Testing blocks for various concerns	347 92	
Sale of blue prints, old material, forfeit and refund	207 00	
Received from City Engineer's Department for paving, repaving, hauling, removing old paving and cobble purchased	5,622 39	
Transferred from Contingent Fund, account Municipal Parade	871 95	
		$1,504,580 54
EXPENDITURES.		
Payment on Contracts Nos.:		
29. Cunningham Paving and Construction Company	$9,669 44	
30. P. F. Reddington	946 06	
34. Cunningham Paving and Construction Company	14,004 22	
Amounts carried forward	$24,619 72	$1,504,580 54

Amounts brought forward	$24,619 72	$1,504,580 54
40. Standard Contracting Company	5,602 63	
43. M. J. Beach	10,791 19	
52. Thomas Mullan	17,275 95	
53. P. F. Reddington	45,634 45	
55. P. F. Reddington	36,544 22	
58. Standard Contracting Company	25,545 40	
60. John E. Quinn	16,241 46	
61. Southern Paving Construction Company	48,667 60	
62. Baltimore Asphalt Block and Tile Company	13,915 27	
63. Filbert Paving Construction Company	14,015 91	
64. Baltimore Asphalt Block and Tile Company	9,881 87	
65. Southern Paving Construction Company	30,134 96	
66. P. F. Reddington	14,887 76	
67. Southern Paving Construction Company	68,010 37	
68. John E. Quinn	14,489 29	
69. George Long Contracting Company	1,055 66	
70. Southern Paving Construction Company	134,955 53	
72. Consolidated Engineering Company	8,527 81	
73. American Paving Contracting Company	137,468 04	
74. American Paving Contracting Company	63,570 17	
75. Williams & Straus	6,822 02	
76. Baltimore Asphalt Block and Tile Company	63,330 67	
77. Frank Marine	4,053 62	
78. Baltimore Asphalt Block and Tile Company	105,792 23	
79. Standard Contracting Company	798 24	
80. M. J. Beach Company	72,856 92	
81. P. F. Reddington	43,249 60	
82. James Quinn	23,013 54	
83. James Quinn	8,820 98	
84. George Long Contracting Company	32,079 73	
85. P. Flanigan & Sons	59,527 76	
86. D. M. Andrews Company	17,070 54	
87. Union Paving Company	41,187 47	
88. Union Paving Company	41,205 88	
89. George Long Contracting Company	8,189 02	
91. Curry-Quinn Company	12,886 42	
92. Union Paving Company	47,904 58	
93. Southern Paving Construction Company	87,975 67	
94. P. F. Reddington	5,448 80	
95. Baltimore Asphalt Block and Tile Company	6,597 58	
98. Baltimore Asphalt Block and Tile Company	8,924 40	
Work done by City Engineer's day labor force:		
Group "A"—		
Jordan alley, Lafayette avenue to Mosher street	1,720 52	
Group "D"—		
Intersection Madison avenue and MeMechen street	1,684 46	
Group "E"—		
Smith alley, east of Frederick street, between Lombard and Pratt streets	1,486 79	
Group "F"—		
Intersection of St. Paul and Saratoga streets	1,395 60	
Intersection Fayette and Smallwood streets.	1,357 19	
Rose street, south from Madison street	918 50	
Barre street, Sharp to Howard streets	3,107 12	
Group "G"—		
Intersection Lombard and Greene streets, and Greene street south of Lombard street.	950 87	
Group "H"—		
Riverside avenue, Fort avenue to Hamburg street	6,350 00	
	$1,458,541 98	
Advertising:		
Municipal Journal $54 58		
E. Raine (German Correspondent) 481 42		
C. C. Fulton & Co. (the Baltimore more American) 895 80		
Enigneering Record 99 70		
Engineering News 143 60		
Manufacturers Record 84 40		
Good Roads 60		
	1,760 10	
Amounts carried forward	$1,460,302 08	$1,504,580 54

Amounts brought forward		$1,460,302 08	$1,504,580 54
Warning signs and frames	$435 55		
Printing specifications	79 75		
Printing annual reports	386 80		
Car fare (Engineer's office)	811 85		
Blue prints	110 30		
Postage	15 00		
		1,839 25	
Freight and drayage, thermometer and repair	$58 14		
Photographs and maps	195 22		
Engineers' supplies and drawing material	360 44		
Motor, current and accessories at City Yard	377 35		
Dow & Smith, inspection expenses	287 85		
		1,279 00	
Overtime for inspectors	$650 66		
Parking Oliver street, Ensor and Valley streets	194 24		
Hardware, old ties and wire baskets	389 63		
Hauling blocks	359 31		
Rent of lot and wharf for storing cobble	650 00		
Grading William and Montgomery streets	16 20		
		2,260 04	
Account Municipal Parade	$513 71		
Installing drains, railway area, U. R. & E. Co.	62 09		
Cutting pipe and hole in curb	7 00		
Traveling expenses and meals	212 55		
Telephone charges and toll	41 46		
Bonding employes	20 00		
		856 81	
Adjusting inlets and manholes, Sewerage Commission	$3,765 99		
Adjusting inlets and manholes, Electrical Commission	2,316 31		
Moving alarm boxes, Board of Fire Commissioners	120 15		
Warning signs, Superintendent of Lamps and Lighting	219 00		
		6,421 45	
Cadillac touring car:			
License for 1914	$25 00		
Fire and liability insurance	112 00		
Supplies	67 46		
Gasoline and oil	24 39		
Storage	30 18		
Repairs	239 30		
Hiring car	110 00		
		608 33	
Ford runabout:			
License for 1914	$17 25		
Fire and liability insurance	43 50		
Supplies	28 43		
Gasoline and oil	18 58		
Storage	30 18		
Repairs and rebuilding car	419 82		
		557 76	
Extra work account contracts		14,540 08	
City Engineer's Department:			
Inspection, curbing and repairs	$750 41		
Adjusting manholes and inlets	3,558 02		
Testing and inspection, sheet asphalt and bituminous concrete (130,226 square yards)	1,700 00		
Belgian blocks purchased account Contract No. 68	906 13		
Amounts carried forward	$6,914 56	$1,488,664 80	$1,504,580 54

Amounts brought forward.....	$6,914 56	$1,488,664 80	$1,504,580 54
Building office for Brick Tester and tests of granite cubes and tar fillers	261 75		
Raising building and establishing grades on streets.....	420 80		
Planting trees	45 00		
		7,642 11	1,496,306 91
Balance carried forward to 1915.....			$8,273 63

COMMISSIONERS FOR OPENING STREETS AND ANNEX IMPROVEMENT COMMISSION (30).

Salaries, appropriation		$9,900 00
EXPENDITURES.		
Commissioner, Eugene E. Grannan.....	$1,800 00	
" John L. Sanford.....	1,800 00	
" Harry A. Remley.....	1,800 00	
Clerk, Eugene F. Rodgers.....	1,500 00	
Real Estate Man, Samuel F. Sharretts.....	75 00	
Assistant Real Estate Man, Frank P. Kavanaugh.....	1,200 00	
		8,175 00
Balance to Surplus 1914.....		$1,725 00
Expenses, appropriation		$500 00
EXPENDITURES.		
Filing case	$117 50	
Printing anual report.....	57 10	
Miscellaneous — Newspapers, bookbinding, premiums on bonds, recording deeds.....	127 69	
		302 29
Balance to Surplus 1914.....		$197 71

PARADE FUND (30).

(Commissioners for Opening Streets.)

Transferred from Contingent Fund.....		$479 88
EXPENDITURES.		
National Art Company, float.....	$380 00	
Miscellaneous—Decorations, carriages and flags.....	99 88	
		479 88

ANNEX IMPROVEMENT COMMISSION (30).

Salaries, appropriation		$28,400 00
EXPENDITURES.		
Commissioner, Eugene E. Grannan.....	$699 85	
" John L. Sanford.....	699 85	
" Harry A. Remley.....	699 85	
Secretary, Eugene F. Rodgers.....	499 92	
Real Estate Man, Samuel F. Sharretts.....	12 50	
Assistant Real Estate Man, Frank P. Kavanaugh.....	199 92	
Chief Engineer, Francis W. McKinney.....	2,499 85	
Assistant Engineer, J. Kilby McGrath.....	1,800 00	
Chief Draughtsman, Jefferson C. Grinnalds.....	1,200 00	
Assistant Draughtsman, George W. Kelly.....	840 00	
Instrument Man, J. Morris McCummings.....	1,200 00	
" " James W. McCay.....	1,020 00	
Amounts carried forward.....	$11,371 74	$28,400 00

Amounts brought forward	$11,371 74	$28,400 00
Rodman, Harry R. Glance	780 00	
" William J. Booth	780 00	
" James W. Preston	190 66	
" Martin W. Krepp	780 00	
Inspector, Joseph Hogan	837 99	
" John J. Silk	1,195 00	
" Lawrence B. McCabe	277 25	
" John W. McCaffrey	750 00	
" Charles M. Langrehr	791 38	
" Frank D. Foley	135 00	
" George R. Ogier	841 93	
" Thomas S. Hope	940 64	
" John Brannon	1,195 00	
" Richard Pendergast	1,195 00	
" John S. Ward	1,165 00	
" Whiteford Reed	940 64	
" John F. Smith	487 50	
" James V. Wall	741 00	
" Lee E. Hedrick	412 50	
" J. Leo Burlage	600 00	
Stenographer, Michael J. Gately	900 00	
" Leo E. Mooney	30 00	
		27,338 23
Balance to Annex Improvement 1951 Loan		$1,061 77

ACQUIRING STREETS, LANES, ALLEYS, ETC., AND EXPENSES GENERALLY (30).

Appropriation	$465,655 59
Balance brought forward from 1913	192,993 90

RECEIPTS.

From property-owners, Harford road	$22,068 54	
" " Garrison avenue	9,910 06	
" " Oak street	20 00	
" Sewerage Commission	500 00	
Refund	1,200 30	
From one-half cost of parking Greenway, from Hopkins Plaza to St. Paul street	3,519 67	
From one-half cost paving Darley avenue, from Harford road easterly	1,343 22	
From one-half cost paving, grading and curbing Winchester street, from Poplar Grove street to Dukeland street	1,116 23	
From Keeway Land and Improvement Company, paving on Cecil avenue	1,683 23	
From Chauncey Brooks, cost of parking Brookfield avenue and other streets in Cloverdale tract	1,286 23	
From one-half cost paving Brookfield avenue and other streets in Cloverdale tract	7,126 64	
Miscellaneous	75 00	
		49,849 12
		$708,498 61

EXPENDITURES.

(See following table.)

EXPENDITURES FOR ACQUIRING STREETS, LANES, ALLEYS, ETC.

Annex Impt. Commission Con. No.	Contractor.	Paid Contractor on Contract.	Paid Contractor for Extra Work.	Paid City Departments and Sundry Persons for Work Incident to Contract.	Advertising.	Total.
108	Penn-Mar Construction Co	$24,741 47	$26 25	$3,855 11	.....	$28,622 83
114	J. H. Cranford Construction Co	10,733 74	21 81	.....	.....	10,755 55
116	" " " "	16,121 19	314 48	.....	.....	16,435 67
118	Frech & Allen	5,479 10	.....	.....	.....	5,479 10
120	Baltimore Asphalt Block and Tile Co	27,250 64	4 59	.....	.....	27,255 23
122	American Paving and Contracting Co	18,982 00	155 00	11,186 27	.....	30,323 27
123	Baltimore Asphalt Block and Tile Co	12,429 55	121 71	143 00	.....	12,694 26
124	" " " " " "	19,399 50	207 28	159 73	.....	19,766 51
126	American Paving and Contracting Co	35,663 47	.....	1,732 58	.....	37,396 05
127	" " " " "	37,000 80	.....	3 25	.....	37,004 05
128	" " " " "	7,039 34	.....	.....	.....	7,039 34
129	P. Flanigan & Sons	113,926 20	.....	169 71	$38 12	114,134 03
130	Union Paving Co	105,290 80	.....	223 43	73 38	105,587 61
131	Standard Contracting Co	3,340 65	.....	.....	21 75	3,362 40
132	Baltimore Asphalt Block and Tile Co	92,622 44	40 26	1,120 80	87 75	93,871 25
133	American Paving and Contracting Co	22,100 00	.....	212 50	18 00	22,330 50
134	Baltimore Asphalt Block and Tile Co	27,520 00	.....	5 00	18 00	27,543 00
135	P. Flanigan & Sons	3,105 80	.....	.....	51 69	3,157 49
136	Baltimore Asphalt Block and Tile Co	10,776 83	.....	.....	57 22	10,834 05
Parking	Hickory avenue, Thirty-sixth street to Thirty-ninth street, Warner-Quinlan Co	95 74	.....	1,286 18	.....	1,381 92
Printing, maps, stamps, blue prints and typewriter		.....	.....	.....	.....	331 84
Office supplies and miscellaneous articles		.....	.....	.....	.....	496 16
Photographic supplies		.....	.....	.....	.....	16 57
Recording deeds		.....	.....	.....	.....	60 25
Employes' expense account		.....	.....	.....	.....	570 61
Engineers' supplies		.....	.....	.....	.....	721 37
Automobile and maintenance		.....	.....	.....	.....	560 40

Material tests					5,235 44
Salaries charged to expense account					1,891 50
Harford road, damages and benefits					31,568 65
Garrison, Berwyn and Liberty Heights avenues, damages and benfits					8,725 56
Westwood avenue, from Poplar Grove street to Slingluff avenue					4,003 22
Bonner road, from Garrison avenue to 200 feet west of Winfield avenue					2,235 65
Farrell property at Poplar Grove and Presstman streets					4,528 64
Miscellaneous construction and repairs					9,782 15
Oak street, University Parkway to Mallory lane, parking and curbing					911 93
Annual report, including Annex map					453 40
Filing cases (record frames)					124 75
	$593,619 26	$891 38	$20,097 56	$365 91	$687,192 20

Amount of appropriation and receipts	$708,498 61
Expenditures	687,192 20
Balance carried forward to 1915	$21,306 41

FOR OPENING, CONSTRUCTING AND ESTABLISHING A PUBLIC HIGHWAY OVER, ALONG AND NEAR JONES FALLS (30).

Appropriation		$500,000 00	
Credits		7,509 37	
			$507,509 37

EXPENDITURES.

D. M. Andrew Contracting Company:			
Paving second section Fallsway	$43,966 81		
Extra work	481 36		
		$44,448 17	
Salaries charged to paving account, City Engineer:			
Engineers	$2,337 50		
Inspectors	1,406 61		
		3,744 11	
Salaries charged to viaduct account, Sewerage Commission:			
Engineers	$4,353 10		
Inspectors	2,364 52		
		6,717 62	
Claiborne-Johnston Company:			
Construction of viaduct	$127,589 58		
Extra work	1,965 36		
		129,554 94	
Miscellaneous work under City Engineer:			
Faunt LeRoy Elevator Company, railing		655 94	
Steel tests		10 00	
Photographs		13 50	
Inspection of materials		77 00	
Hauling		227 99	
Employes' expense account		20 10	
Blue prints		9 38	
Miscellaneous articles		108 03	
Williams, railing		691 03	
Advertising		58 11	
Paving and parking adjacent to Fallsway		6,847 50	
Sewerage Commission, one-half cost of acquiring property		14,772 36	
P. Flanigan & Sons, hire of steam roller		120 00	
Electrical Commission		206 43	
Real estate experts		430 00	
Comptroller, recording deeds		21 00	
M. J. Beach:			
Paving third section Fallsway	$17,722 39		
Extra work	6 00		
Advertising	7 80		
		17,736 19	
D. M. Andrew Contracting Company:			
Paving fourth section Fallsway	$32,328 89		
Extra work	96 58		
		32,425 47	
D. M. Andrew Contracting Company:			
Memorial fountain	$10,868 09		
Advertising	21 60		
		10,889 69	
Theodore Wells Pietsch, architect		500 00	
Sewerage Commission		46 89	
" " reimbursement for payment for foundation for the viaduct		22,460 14	
Elkins-Tufts Company, miscellaneous work		41 56	
Fisher & Carrozza, miscellaneous work		23 00	
Employes' expense account on viaduct		30 82	
Photographs		75 50	
Fuel for viaduct office		8 50	
Light for viaduct office		9 88	
Ice for viaduct office		7 94	
Stationery for viaduct office		4 00	
Amounts carried forward		$292,992 79	$507,509 37

Amounts brought forward	$292,992 79	$507,509 37
Miscellaneous articles—Printing, sand, lumber, hardware, engineers' supplies, etc	330 66	
Steel tests	169 53	
Salaries paid to laborers on viaduct dump	1,050 00	
Property at No. 303 East Preston street	6,588 75	
" " " 305 " " "	5,764 66	
		306,896 39
Balance carried forward to 1915		$200,612 98

OPENING CURLEY STREET (30).

Appropriation	$538 69
Caried forwad to 1915	538 69

OPENING McPHAIL STREET (30).

Appropriation	$415 38
Carried forward to 1915	415 38

OPENING CROSS STREET (30).

Appropriation	$12,000 00
Carried forward to 1915	12,000 00

OPENING COVINGTON STREET (30).

Appropriation	$5,000 00
Carried forward to 1915	5,000 00

OPENING AISQUITH STREET (30).

Appropriation	$15,000 00
Carried forward to 1915	15,000 00

OPENING COURTLAND STREET (30).

Appropriation	$30,000 00
Carried forward to 1915	30,000 00

OPENING FREDERICK STREET (30).

Appropriation	$5,750 60
Carried forward to 1915	5,750 60

OPENING WOODBERRY AVENUE (30).

Appropriation	$193 81
Carried forward to 1915	193 81

OPENING, CLOSING AND WIDENING STREETS BY CONDEMNATION (30).

Streets.	Ordinances. No.	Ordinances. Year.	Dr. Balance, Jan. 1, 1914.	Cr. Balance, Jan. 1, 1914.	Receipts in 1914.	Total Credits.	Expenditures in 1914.	Dr. Balance.	Cr. Balance.
Ellicott Driveway	512	1914					$351 55	$351 55	
20-ft. alley, adjoin. east side Riverside avenue.							21 94	21 94	
Key Highway							86 40	86 40	
Jefferson street	485	1914					122 19	122 19	
Ellwood avenue	486	1914					286 50	286 50	
Potomac street	500	1914					291 65	291 65	
Barclay street							70 20	70 20	
Windsor avenue	494	1914					298 55	298 55	
Easter lane(16½-ft. lane)	488	1914					264 19	264 19	
Woodland avenue							53 55	53 55	
Streeper street	502	1914					317 42	317 42	
Pulaski street					$20 59	$20 59	20 59		
Hamburg street	436	1914	$28 24				526 69	554 93	
Wicomico street	435	1914	27 79				590 01	617 80	
Harford road	409	1914	72 68		10 02	10 02	381 37	444 03	
Broadway (opening)			28 58					28 58	
Luzerne street	301	1913	317 45		7 00	7 00	164 66	475 11	
Wolfe street	337	1913	352 66				415 00	767 66	
Covington street	373	1913	222 10				518 28	740 38	
Baker street	535	1910		$2,135 57		2,135 57	14 00		$2,121 57
Hillen and Stockholm streets				16,449 20		16,449 20			16,449 20
Key Highway	261	1913	1,840 07				961 62	2,801 69	
Monastery avenue	353	1913	171 82					171 82	
Mills road	365	1913	155 37				2,562 84	2,718 21	
Church street	282	1913	158 25		169 87	169 87			11 62
Eager street	263	1913	301 58					301 58	
Aisquith street	331	1913	668 13				14,697 50	15,365 63	
Luzerne street	198	1912	222 79		326 00	326 00	14 18		89 03
Rose street	194	1912	170 61					170 61	
Ashland avenue	197	1912	177 45					177 45	
Belnord avenue	196	1912	230 12					230 12	
Lakewood avenue	195	1912	173 68				6 00	179 68	
Kenwood avenue	199	1912	248 13					248 13	
Jefferson street	193	1912	183 83					183 83	
Howard street	387	1909	112 94					112 94	
Twentieth street			23 18					23 18	

Potomac street			25 99					25 99	
Liberty Heights avenue	179	1912	1,382 14		25,147 25	25,147 25	30,792 00	7,026 89	
Water Front street	682	1911	1,683 92					1,683 92	
Warwick avenue	187	1912	589 74				349 95	939 69	
Woodberry avenue	186	1912	159 90					159 90	
Centre and Front streets	270	1913	214 07		302 99	302 99	87 18		1 74
Green Spring Parkway	481	1912	1,762 77				1,025 50	2,788 27	
Riverside avenue	159	1912	698 65		300 00	300 00	96 00	494 65	
Homestead street	335	1909		451 69		451 69			451 69
Curley street	137	1912		68 55	39 00	107 55			107 55
Spring Garden avenue	387	1909	98 74					98 74	
Calvert street	34	1911		72 80		72 80			72 80
Gwynns Falls Parkway	678	1911	3,481 29				120 14	3,601 43	
Frederick road	33	1911	313 90					313 90	
Glover street	116	1911	89 90					89 90	
Fortieth street (opening)	180	1908		136 17		136 17			136 17
Taylor street	698	1911	2,137 62					2,137 62	
Park Hill avenue	704	1911	481 17					481 17	
Wyman avenue	695	1911	10 75					10 75	
Beason street	93	1885		988 27		988 27			988 27
West Falls lane	87	1898	144 33					144 33	
Patapsco street	39	1883		715 14		715 14			715 14
Race street	139	1875		946 60		946 60			946 60
Abell street	70	1902	251 19					251 19	
Apple, or Jew alley	99	1902	46 29					46 29	
Alley west side Garrett avenue	249	1905		33 47		33 47			33 47
Thirty-first street	256	1905	1,660 76					1,660 76	
Ostend and Stockholm streets	4	1905		163 28		163 28			163 28
Alley, Ensor and Hillen streets to Jew alley	228	1907	74 59					74 59	
Old Joppa road	231	1907	113 89					113 89	
Sterrett alley	270	1907	638 98*						
Baker street	277	1907		727 69		727 69			727 69
The Alameda	227	1908	900 00					900 00	
Windsor Mill road	125	1908		100 72		100 72			100 72
Kennedy avenue	195	1908		91 31		91 31			91 31
Twenty-second street	196	1908		909 51		909 51			909 51
Garrett avenue	197	1908	484 70					484 70	
Rose street	241	1909		61 03		61 03			61 03
Smallwood street	270	1909		723 99		723 99			723 99
Hudson alley	266	1909		98 90		98 90			98 90
Oak street	386	1909		197 85		197 85			197 85
Slingluff avenue	357	1909	530 06					530 06	
Huntingdon avenue	271	1909		236 50		236 50			236 50

*Sterrett alley balance charged to surplus account 1914.

OPENING, CLOSING AND WIDENING STREETS BY CONDEMNATION (30).—Continued.

Streets.	Ordinances. No.	Ordinances. Year.	Dr. Balance, Jan. 1, 1914.	Cr. Balance, Jan. 1, 1914.	Receipts in 1914.	Total Credits.	Expenditures in 1914.	Dr. Balance.	Cr. Balance.
Keyworth avenue	418	1909		$76 10		$76 10			$76 10
Courtney street	275	1909	$246 23					$246 23	
Baltimore street	272	1909	3,917 14					3,917 14	
Dukeland street	286	1909		3,410 42		3,410 42			3,410 42
Homestead street	336	1909	142 33					142 33	
Friendsbury Place	349	1909		80 50		80 50			80 50
Twenty-fifth street	416	1909	2,763 77				$170 00	2,933 77	
Twenty-sixth street	417	1909	373 96					373 96	
Thirty-fourth street	489	1910	799 79					799 79	
Cokesbury avenue	274	1907		591 55		591 55			591 55
Twenty-seventh street	536	1910		73 70		73 70			73 70
Windsor Mill road	534	1910	945 19		$3,122 89	3,122 89	104 00		2,073 70
Twenty-sixth street	537	1910		80 30		80 30			80 30
Pratt street	572	1910		5,503 97		5,503 97			5,503 97
Oak street	524	1910	237 72				20 00	257 72	
Merrymans lane	543	1910		81 70		81 70			81 70
Remington avenue	605	1910	615 75					615 75	
Dukeland street	624	1911	1,166 98		87 00	87 00		1,079 98	
Ashburton street	669	1911	1,448 02		42 00	42 00	275 00	1,681 02	
Bonner road	681	1911	1,033 92		2,124 00	2,124 00	21 00		1,069 08
Thames street	689	1911		143 41		143 41			143 41
Henrietta street			86 32					86 32	
Longwood street	64	1912	962 41		658 70	658 70	270 00	573 71	
Belle avenue	60	1911		161 70		161 70			161 70
McPhail street	65	1912		1,197 33	861 00	2,058 33	2,411 00	352 67	
Fallsway	70	1912	4,475 43					4,475 43	
Thirtieth street	117	1908		332 57		332 57			332 57
Barre street	387	1909	91 14					91 14	
Welcome alley	387	1909	73 92					73 92	
Conway street	387	1909	97 09					97 09	
Perry street	387	1909	96 13					96 13	
Wayne street	387	1909	98 15					98 15	
Hood street	95	1912		71 91		71 91			71 91
Adams street	109	1912	1,040 79					1,040 79	
Bartlett avenue	119	1912	1,957 42		117 00	117 00	428 23	2,268 65	
Twenty-eighth street	120	1912	706 20		1,148 00	1,148 00	30 00		411 80
Hilton street	126	1912	265 01		10 00	10 00	2,863 41	3,118 42	
Hilton street	116	1912	188 48				94 16	282 64	

Patapsco street	387	1909	98 09					98 09	
York street	387	1909	97 55					97 55	
Front, Constitution and Centre streets	143	1912	238 85		457 73	457 73	81 06		137 82
Thirty-seventh street	145	1912	1,604 21		19,519 95	19,519 95	59,532 74	41,617 00	
Montgomery street	387	1909	50 79				30 19	80 98	
Twenty-fourth street	216	1912	211 95					211 95	
Pennsylvania avenue and Reisterstown road	223	1913	1,487 90				10,004 99	11,492 89	
Thirty-third street	251	1907	11,691 53				50 83	11,742 36	
Spring Garden avenue	295	1913	221 50				160 75	382 25	
Ostend street				972 63		972 63			972 63
The Alameda	335	1913	462 78				359 67	822 45	
Eleventh street	261	1907	2,167 64					2,167 64	
Wyanoke avenue	310	1913	390 30				118 95	509 25	
Linwood avenue	284	1913	237 94				759 01	996 95	
Little Greene street	27	1911	27 84					27 84	
Nursery alley	325	1913	184 40					184 40	
Brunswick street	342	1913	140 23				126 00	266 23	
Curley street	256	1913	156 15				79 06	235 21	
Glover street	262	1913	75 89				18 00	93 89	
Montebello avenue	289	1907		2,796 89	581 66	3,378 55	2,946 14		432 41
Creamer alley	26	1911		672 39		672 39			672 39
West street	387	1909					115 79	115 79	
Westwood avenue							34 88	34 88	
Beech avenue	483	1914					7,273 62	7,273 62	
Walbrook avenue							37 13	37 13	
Low street	499	1914					201 75	201 75	
Franklin street	472	1914					267 75	267 75	
Traction street	484	1914					238 62	238 62	
Woodberry avenue							61 99	61 99	
Ellicott Driveway	511	1914					106 35	106 35	
Alley west of Druid Hill avenue, etc	466	1914					258 19	258 19	
Morling avenue							27 12	27 12	
Dellwood avenue							27 12	27 12	
Elgin avenue	416	1914					274 26	274 26	
Garrison lane							50 63	50 63	
McComas street	508	1914					118 59	118 59	
Ostend street	387	1909					141 28	141 28	
Eutaw street	387	1909					121 44	121 44	
Broadway	419	1914					189 44	189 44	
Baltimore street							47 48	47 48	
Guilford avenue							31 62	31 62	
Calvert street							31 17	31 17	
Fort Covington road	387	1909					33 75	33 75	
Covington street	387	1909					35 24	35 24	
Jackson street	387	1909					33 75	33 75	
Annapolis road	387	1909					33 18	33 18	

OPENING, CLOSING AND WIDENING STREETS BY CONDEMNATION (30).—Continued.

Streets.	Ordinances. No.	Ordinances. Year.	Dr. Balance, Jan. 1, 1914.	Cr. Balance, Jan. 1, 1914.	Receipts in 1914.	Total Credits.	Expenditures in 1914.	Dr. Balance.	Cr. Balance.
Winder street	387	1909					$65 46	$65 46	
25-ft. unnamed street	387	1909					33 75	33 75	
10-ft. alley east of Hanover street	387	1909					34 65	34 65	
Race street	387	1909					35 24	35 24	
Gould street	387	1909					37 62	37 62	
Thirty-second street	515	1914					37 02	37 02	
St. Paul street							70 32	70 32	
Ridgely street	387	1909					30 79	30 79	
Ohio avenue	387	1909					31 69	31 69	
Russell street	387	1909					31 69	31 69	
Elk street	387	1909					31 69	31 69	
Cecil avenue	387	1909					32 28	32 28	
China street	387	1909					32 28	32 28	
Warner street	387	1909					32 28	32 28	
Paca street	387	1909					31 69	31 69	
Putnam street	387	1909					31 69	31 69	
Clare street	387	1909					31 69	31 69	
Chepultepec street	387	1909					31 69	31 69	
Johnson street	387	1909					32 28	32 28	
Dock street	387	1909					32 28	32 28	
Southeast half of Shell street	387	1909					33 75	33 75	
Courtland street	330	1913	$1,000 94		$27,163 16	$27,163 16	61,492 97	35,330 75	
Hillen street	219	1912	373 86		11,418 00	11,418 00	36,258 41	25,214 27	
Belair road	679	1911	5,120 75		27,506 22	27,506 22	78,885 68	56,500 21	
Cross street	441	1914					13,839 29	13,839 29	
			$73,733 17	$41,555 31	$121,140 03	$162,695 34	$337,492 16	$289,704 30	$41,813 29
Balance, December 31, 1913				32,177 86					
Excess of expenditures over receipts					216,352 13				
Excess of debit balances over credits									247,891 01
			$73,733 17	$73,733 17	$337,492 16	$162,695 34	$337,492 16	$289,704 30	$289,704 30

HARBOR BOARD (30).

PROPERTY AND PIER, SOUTH SIDE HARBOR (30).

(Key Highway.)

Balance brought forward from 1913	$509,281 60	
Receipts	1,846 13	
		$511,127 73

EXPENDITURES.

Launch "Major"	$309 01	
Sewerage Commission, adjusting manholes	61 26	
Electrical Commission, conduits, etc	2,645 18	
City Forester, removing trees	75 42	
Consolidated Engineering Company, paving	90,813 19	
" " " extra work	584 99	
Hauling	210 86	
Models of harbor	1,029 59	
Decorations, etc., Star-Spangled Banner Celebration	293 47	
Municipal Parade	1,048 57	
City Engineer, sewer connection	137 58	
Property, second section Key Highway	164,311 17	
Recording deeds	203 90	
Taxes	2,402 81	
Water rents	71 65	
Ground rents	1,749 91	
Miscellaneous—Repairs to property, engineers' supplies and expenses in connection with opening ceremonies account Key Highway	788 77	
		266,737 33
Balance carried forward to 1915		$244,390 40

CARE AND MAINTENANCE OF OTHER HIGHWAY STRUCTURES A—V (31).

CITY ENGINEER (31).

MAINTENANCE OF BRIDGES AND CULVERTS (31).

Appropriation	$20,000 00	
Receipts	106 75	
Transferred from Emergency Fund	2,000 00	
		$22,106 75

EXPENDITURES.

Labor	$10,991 15	
Lumber	1,951 00	
Tools, hardware, etc	351 78	
Paints, oils and brushes	779 25	
Hauling	556 94	
Cement	176 72	
Paving sand and gravel	63 55	
Blue printing and developing	224 25	
Structural steel	1,795 60	
Ornamental lamps, posts and stairways installed	1,040 71	
Wiring Calvert, St. Paul and Lee street bridges	3,225 90	
Draughting room and field supplies	118 06	
Castings	102 21	
Roadway filler and materials	586 00	
Miscellaneous incidentals	143 63	
		22,106 75

ENCASING LOWER MEMBERS OF BRIDGES IN CONCRETE (31).

Appropriation	$5,000 00

EXPENDITURES.

Labor	$3,214 01	
Lumber	174 89	
Structural steel	124 09	
Repairs to ironwork	230 39	
Amounts carried forward	$3,743 38	$5,000 00

Amounts brought forward	$3,743 38	$5,000 00
Applying, furnishing, etc., plaster coating	559 09	
Tools, hardware, etc.	78 19	
Waterproofing paste compound	303 67	
Cement	108 77	
Miscellaneous—Blue printing, sand, gravel, paint, lime, etc.	206 90	
		5,000 00

HARBOR BOARD (31).

LIGHT STREET BRIDGE (31).

Appropriation		$16,619 00

EXPENDITURES.

Advertising	$26 08	
Lights	166 84	
Crew	5,124 86	
Extra crew	2,366 75	
Repairs	238 01	
Supplies	352 25	
Fuel	489 23	
Lumber	3,750 49	
Miscellaneous	95 98	
		12,610 49
Balance to Surplus 1914		$4,008 51

PRATT STREET BRIDGE—PROPERTY, ETC. (31).

Balance brought forward from 1913		$54,595 89

EXPENDITURES.

Contractors, D. V. Ault & Co.	$5,687 72	
Electrical Commission, adjusting manholes	78 70	
Leonard Weinberg, typewriting case of D. V. Ault & Co.	817 88	
Miscellaneous	70 57	
		6,654 87
Balance carried forward to 1915		$47,941 02

CITY ENGINEER (31).

LAYING DUST AND PRESERVING MACADAM ROADS (31).

Appropriation		$12,000 00

EXPENDITURES.

Labor	$4,749 86	
Crushed stone and granolithic (280 cu. yds.)	700 99	
Portable boiler for heating oil	405 00	
Headley's Good Roads Oil (2,243 gals.)	269 16	
Ugite (13,650 gals.)	1,100 00	
Aztec liquid asphalt (61,492 gals.)	2,613 42	
Fairfield Liquid Asphalt No. 2 (6,000 gals.)	420 00	
Fairfield No. 5 Road Binder (2,523.7 gals.)	227 14	
Paving sand (1,206.25 cu. yds.)	1,292 04	
Miscellaneous	222 39	
		12,000 00

OTHER CARE OF STREETS, ROADS AND ALLEYS A—V (32).

CITY ENGINEER (32).

CITY FORESTER (32).

Expenses, appropriation	$5,000 00	
Receipts	2,696 38	
Transferred from Contingent Fund	500 00	
		$8,196 38

EXPENDITURES.

Trees	$754 57	
Erecting building	297 43	
Miscellaneous	110 15	
Tools and supplies	758 84	
Soil and team hire	1,468 62	
Labor	4,271 84	
Spraying materials	81 93	
Salary of clerk	408 00	
		8,151 38
Balance to Surplus 1914		$45 00

EMERGENCY FUND (32).

Appropriation	$10,000 00

EXPENDITURES.

Grading footways on Reisterstown road	$1,008 12	
Transferred to Roads and Streets	6,291 88	
" " Repairs to Sewers	700 00	
" " Maintenance of Bridges and Culverts	2,000 00	
		10,000 00

STREET LIGHTING A—V (33).

SUPERINTENDENT OF LAMPS AND LIGHTING (33).

Salaries, appropriation	$16,996 00

EXPENDITURES.

Supt. of Lamps and Lighting, Robt. J. McCuen (deceased)	$2,125 00	
Asst. Supt. of Lamps and Lighting, William Mohr	1,346 23	
Supt. of Lamps and Lighting, Wm. Mohr (vice McCuen)	399 87	
Asst. Supt. Lamps and Lighting, Edgar N. Ash (vice Mohr)	262 50	
Chief Inspector, James N. Baggett	1,600 01	
Clerk, George Hocheder	900 00	
Stenographer, Joseph J. Flynn	642 00	
Mechanic, Charles Heinritz	960 00	
Supt. Eastern District, Benjamin T. Wells	900 00	
" Northeastern District, Harry White	900 00	
" Western District, Charles Dollinger	900 00	
" Northwestern District, James H. Carter	900 00	
" Northern No. 1 District, Adam Hensel	900 00	
" " " 2 " Harry C. Kennedy	900 00	
" Central District, Thomas H. Trott	900 00	
" Southern District, James A. Rodgers	300 00	
" " " Albert H. Riggin (vice Rodgers)	609 86	
Inspector of Illuminating Oil, Frank F. Busch (resigned)	56 33	
" " " " Jas. A. Rodgers (vice Busch)	649 95	
		16,151 75
Balance to Surplus 1914		$844 25

INCIDENTALS (33).

Appropriation	$300 00

EXPENDITURES.

Advertising	$127 05	
Printing annual report	44 68	
Postage	68 12	
Miscellaneous	60 15	
		300 00

GAS LIGHTING AND MAINTENANCE (33).

Appropriation	$212,045 50	
Receipts	79 35	
		$212,124 85

EXPENDITURES.

Maintaining and operating street mantle gas lamps, which includes the rental of burners, mantles, fixtures, repairs and lamplighters' salaries, as per contract	$88,344 33	
Supply of gas to street mantle gas lamps, as per contract	73,993 04	
Supply of gas to bridge mantle gas lamps, as per contract	163 44	
Supply of gas to city market halls, as per contract	30 04	
Excess gas (ornamental lamps in public squares, front of churches, etc.)	1,844 62	
Connecting gas service to lamps	10,931 17	
Installing four-inch gas mains to supply street gas lamps	1,411 11	
Transferring gas lamps	3,064 35	
Cutting off gas service pipes from unused lamps	134 60	
Iron lamp posts (plain and ornamental)	16,374 33	
Rental of Milburn Arcette Lamps (temporary, during Banner Celebration)	349 62	
Constructing two floats, hire of wagons, etc., during Star-Spangled Banner Celebration	834 40	
Glass globes (Alba)	1,816 07	
Hardware, tools, etc	292 01	
Team hire, hauling posts, etc	657 48	
Newman time clocks	264 90	
Freight and express charges	234 14	
Ford runabout, freight and accessories	704 40	
Premium, automobile insurance (two cars)	129 03	
Garage charges for storage and repairs (2 cars)	619 17	
Globe rings and caps	106 25	
Glass street signs for lamps	411 03	
Lettering street names on lamp globes	339 30	
Enameled iron street and zone signs	39 30	
Paint, bricks, lumber, cement, sand and gravel	361 07	
Sharpe-Millar photometer, complete	317 98	
Underwood Typewriter No. 3	107 33	
Livery (four horses and vehicles)	1,182 00	
Iron castings	511 46	
Extra labor incident to this account	4,128 16	
Miscellaneous—Blue printing, keys, bags, blankets, printing, etc	188 06	
		209,884 19
Balance to Surplus 1914		$2,240 66

ELECTRIC LIGHTING AND MAINTENANCE (33).

Appropriation	$283,422 55	
Receipts for material and labor	1,859 48	
		$285,282 03

EXPENDITURES.

Operating arc lamps, all-night service, overhead districts (contract)	$93,393 12	
Operating arc lamps, all-night service, underground district (contract)	58,804 93	
Operating arc lamps, half-night service, underground districts (contract)	5,072 41	
Operating White Way all-night luminous arc lamps (contract)	30,517 34	
Operating White Way half-night luminous arc lamps (contract)	15,152 55	
Operating 24 marginal arc lamps adjacent to parks and squares, overhead districts (contract)	1,440 05	
Operating 40-candlepower incandescent electric lamps overhead districts, in streets and alleys	18,731 77	
Operating 40-candlepower incandescent electric lamps, underground districts, in streets and alleys	1,967 46	
Electric current for incandescent lamps in markets and on bridges (meter measurement)	8,690 76	
Amounts carried forward	$233,770 39	$285,282 03

Amounts brought forward	$233,770 39		$285,282 03
Electric current for incandescent lamps on Charles Street Boulevard, University Parkway, etc.	1,641 93		
Electric current for incandescent lamps for No. 6 Engine House clock	84 55		
Electric current for incandescent lamps on Municipal Pier	152 46		
Tungsten and carbon lamps	902 20		
Luminous White Way lamps	5,425 92		
Newman time clocks	240 00		
Labor and material, building subway connections on North Charles street, from Twenty-ninth street to University Parkway	2,238 24		
Labor and material, building subway connections on Oak street, between University Parkway and city limits	962 39		
Labor and material, building subway connections on North Charles street, from North avenue to Twenty-ninth street	2,600 00		
Transformers and panels	856 32		
Paper and lead cable and reels	2,470 00		
Iron lamp posts (Baltimore design)	6,031 34		
Iron castings	589 61		
Handles, discs and cut-outs	386 20		
Repairing two search lights	325 00		
Time switches and repairs	186 76		
Tools, hardware and machine work	234 66		
Transferring arc lamps	2,108 97		
Receptacles and insulators	498 01		
Glass globes	638 96		
Labor and material, connecting White Way lamps and repairs	7,012 31		
Extra labor and salaries	2,423 53		
Special illumination of Shot Tower, Canners' Convention	333 00		
Special illumination of Shot Tower, Star-Spangled Banner Celebration	895 57		
Permanent illumination of City Hall dome:			
Contract	$4,932 00		
Supplemental contracts	2,772 77		
Lamps and material	1,731 87		
Connecting up meter, etc.	174 05		
Current, Star-Spangled Banner Celebration, etc.	546 42		
		10,157 11	
Photographs, City Hall dome and lamp equipment		34 25	
Miscellaneous		1,702 57	
			284,902 25
Balance to Surplus 1914			$379 78

NAPHTHA LIGHTING AND MAINTENANCE (33).

Appropriation		$9,504 00
EXPENDITURES.		
Expended, as per contract	$8,772 28	
Miscellaneous, account Municipal Parade	34 30	
		8,806 58
Balance to Surplus 1914		$697 42

WHITE WAY SYSTEM—EXTENSION (33).

Appropriation		$20,000 00
EXPENDITURES.		
White Way iron lamp posts (Baltimore design)	$3,947 92	
" " luminous arc lamps	16,036 08	
Services of draughtsman	16 00	
		20,000 00

WATERWAYS A—V (34).

HARBOR BOARD (34).

Salaries, appropriation		$6,130 00
EXPENDITURES.		
Harbor Engineer, Oscar F. Lackey	$4,000 00	
Chief Clerk, James H. Irvin	1,650 00	
		5,650 00
Balance to Surplus 1914		$480 00
Incidentals, appropriation		$500 00
EXPENDITURES.		
Postage	$40 00	
Printing annual report	55 60	
Trips of Harbor Board—Annapolis, Boston, New York and Washington	105 49	
Lunch and cigars for Harbor Board	130 44	
Miscellaneous	166 13	
		497 66
Balance to Surplus 1914		$2 34

DREDGING HARBOR (34).

Appropriation	$55,277 00	
Receipts for calcium hypochlorite	253 35	
Evans Marble Company, dredging dock	187 25	
		$55,717 60
EXPENDITURES.		
Maryland Dredging and Contracting Company	$36,314 56	
Supervising dredging	3,063 85	
Surveys	6,348 85	
Anchorage buoys	99 55	
Harbor odors	256 73	
Miscellaneous	160 07	
Tug "Baltimore":		
Crew	$5,535 89	
Fuel	1,048 85	
Repairs	1,571 19	
Supplies	732 97	
Subsistence	101 76	
Ice plow	11 50	
Uniforms	28 00	
	9,030 16	
		55, 273 77
Balance to Surplus 1914		$443 83

ICEBOATS (34).

Appropriation	$23,430 00	
Received from State of Maryland	5,000 00	
		$28,430 00

EXPENDITURES.

	"Annapolis."	"Latrobe."	
Crew	$7,560 41	$10,963 14	
Fuel	1,471 75	1,163 54	
Supplies	862 82	867 66	
Repairs	1,633 55	2,654 00	
Telephone	32 69	29 91	
New ice box	31 50	.....	
Plans, steam steering gear	40 00	.....	
Painting hull	500 00	500 00	
Berth, foot of Ann street	.....	98 50	
Advertising	3 49	3 49	
	$12,136 21	$16,280 24	
			28,416 45
Balance to Surplus 1914			$13 55

REPAIRS TO WHARVES (34).

Appropriation	$9,700 00	
Receipts for hire of derrick scow	373 25	
Board of Fire Commissioners—Repairs to Bridge No. 7	61 20	
		$10,134 45

EXPENDITURES.

Pier 2, Pratt street	$186 00	
" 4, " "	754 36	
" 6, " "	559 20	
" 7, foot of President street	501 51	
" 8, " " Albemarle street	754 30	
Fort McHenry wharf	76 35	
Foot of Battery avenue	94 60	
East Falls avenue	1,298 37	
Quarantine wharf	123 76	
Fort McHenry wharf (berth for Iceboat "Latrobe")	163 00	
Garbage dump, Centre Pier	45 84	
Derrick scow	496 58	
Platform for fireboat, Pier 7	55 64	
Garbage pier, Dock street	1,834 95	
Launch "Julia"	655 53	
Department shed	202 67	
Miscellaneous	58 57	
Supervision	1,501 50	
		9,362 73
Balance to Surplus 1914		$771 72

REMOVAL OF FLOATING MATTER (34).

Appropriation	$1,935 00

EXPENDITURES.

Labor	$1,849 00	
Supplies	85 05	
		1,934 05
Balance to Surplus 1914		$0 95

PUBLIC WHARVES AND DOCKS (34).

Salaries, appropriation	$17,748 00

EXPENDITURES.

	Recreation Pier.	South Side Harbor.	City Pier.	Pratt Street.	Surveys.	
Engineers	$2,170 83	$2,482 25	$337 50	.....	$900 00	
Draftsmen	9 00	618 75	60 00	.....	360 00	
Rodmen	1,170 00	450 00	.....	.....	.....	
Inspectors	598 10	1,845 00	315 00	.....	156 00	
Asst. Clerk and Stenographer	540 00	540 00	.....	.....	.....	
Watchmen	324 00	324 00	.....	.....	.....	
Timekeeper	540 00	540 00	.....	.....	.....	
Launch "Major"	327 50	327 50	.....	.....	.....	
Typewriting	.....	.....	.....	$12 00	.....	
Transitmen	.....	.....	.....	.....	1,182 50	
Recorders	.....	.....	.....	.....	240 00	
Signalmen	.....	.....	.....	.....	588 50	
Boatmen	.....	.....	.....	.....	440 00	
Leadsmen	.....	.....	.....	.....	300 00	
	$5,679 43	$7,127 50	$712 50	$12 00	$4,167 00	
						17,698 43
Balance to Dock Improvement 1961 Loan						$49 57

RECONSTRUCTING CITY PIER, FOOT OF CALVERT STREET (34).

Appropriation		$7,000 00

EXPENDITURES.

Architect	$100 00	
Lighting	366 48	
D. M. Andrew Contracting Company, contract	4,957 00	
" " " " extra work	27 95	
Miscellaneous	24 37	
		5,475 80
Balance to Dock Improvement 1961 Loan		$1,524 20

REPAIRS AND CONSTRUCTION FOR COMPENSATION A—V (35).

PAVING PRIVATE ALLEYS (35).

Appropriation	$3,000 00	
Brought forward from 1913	3,335 37	
Receipts	6,538 65	
		$12,874 02

EXPENDITURES.

Labor	$804 58	
Vitrified block (66,000)	1,153 68	
Freight and demurrage	566 32	
Hauling	164 43	
Paving sand (125 cu. yds.)	113 50	
Gravel (134 cu. yds.)	185 84	
Cement	253 08	
Miscellaneous	52 74	
Jacob W. Hook, City Collector	1,230 50	
		4,524 67
		$8,349 35
Credited to Surplus 1914		5,349 35
Balance carried forward to 1915		$3,000 00

PRIVATE PAVING AND INSPECTION (35).

Debit balance from 1913	$64,736 68	
Expenditures 1914	248,648 89	
		$313,385 57
Appropriation	$50,000 00	
Receipts	238,425 79	
		288,425 79
Debit balance carried forward to 1915		$24,,959 78

PAVING PRIVATE FOOTWAYS (35).

Expenditures for work done and charged to property-owners	$13,455 95
Receipts through City Collector from property-owners	5,589 18
Debit balance carried forward to 1915	$7,866 77

MISCELLANEOUS A—V (36).

PURCHASE AND ESTABLISHMENT OF ASPHALT REPAIR PLANT (36).

Appropriation	$19,860 00
No expenditures—Carried forward to 1915	19,860 00

PURCHASE OF ADDITIONAL STORAGE PLACE (36).

Appropriation	$5,000 00
No expenditures—Carried forward to 1915	5,000 00

UNDERPINNING BUILDINGS—HOWARD, EUTAW AND HAMBURG STREETS (36).

Balance brought forward from 1913	$405 24
No expenditures—Balance to Surplus 1914	405 24

REGRADING, REPAIRING AND UNDERPINNING BUILDINGS—HOWARD AND STOCKHOLM STREETS, ETC. (36).

Balance brought forward from 1913		$1,284 73
EXPENDITURES.		
Labor	$1,059 65	
Hauling	47 75	
Miscellaneous	177 33	
		1,284 73

SALE OF OLD MATERIAL—CITY ENGINEER (36).

Received from sale of old material	$6,194 26
Refunds	19 75
Paid into city treasury	$6,174 51

PAVING 1951 LOAN (36).

(See statement of loans.)

ANNEX IMPROVEMENT 1951 LOAN (36).

(See statement of loans.)

JONES FALLS IMPROVEMENT 1961 LOAN (36).

(See statement of loans.)

DOCK IMPROVEMENT 1961 LOAN (36).

(See statement of loans.)

BURNT DISTRICT IMPROVEMENT 1960 LOAN (36).

(See statement of loans.)

SUPERINTENDENT OF LAMPS AND LIGHTING—REVENUE (36).

Sale of old material	$93 61
" " " automobile	200 00
Paid into city treasury	$293 61

HARBOR BOARD—REVENUE (36).

Received from sale of old material	$102 15
Paid City Engineer for inspection	10 80
Paid into city treasury	$91 35

PUBLIC WHARVES AND DOCKS—REVENUE (36).

RECEIPTS.

B., C. & A. Ry. Co., west half of Pier No. 1 (Ord. No. 124, 1908)	$16,097 60
B., C. & A. Ry. Co., bulkhead foot of Camden street (credited to this account in error, should have been credited to "Rentals from City Property")	301 50
Baltimore and Philadelphia Steamboat Co., Light and Pratt streets (Ord. No. 105, 1908)	10,000 00
Arundle Sand and Gravel Co., portion Pier 2 (Ord. No. 407, 1909)	7,158 24
Baltimore Steam Packet Co., space on Pier 5 (Ord. No. 455, 1910) and wharves foot of Barre street (Ord. No. 367, 1913)	23,307 96
Amount carried forward	$56,865 30

Amount brought forward	$56,865 30
Standard Oil Co., part western half Pier 2 (Ord. No. 126, 1908, and Ord. No. 330, 1909)	4,321 96
Martin Wagner Co., part Pier No. 2 (Ord. No. 203, 1908)	2,910 20
Merchants and Miners Transportation Co., Pier 3 Pratt street (Ord. No. 282, 1907)	50,000 00
Baltimore and Carolina Steamship Co., space on Pier 2 (Board of Estimates, May 13, 1913)	4,999 97
United Fruit Co., east half Pier 1 (Ord. No. 134, 1908)	15,071 04
Chesapeake Steamship Co., foot of Broadway (Ord. No. 474, 1914)	750 00
Rock Creek Steamboat Co., foot of Broadway (Ord. No. 475, 1914)	787 50
John B. Fluskey, office on Pier 4	104 00
Davison Chemical Co., docking privileges, pier foot of Calvert street	50 00
Clarence Cottman, docking privileges, pier foot of Calvert street	50 00
Paid into city treasury	$135,909 97

CITY SURVEYOR (36).

Transferred from Contingent Fund	$240 00
Expended for office rent	240 00

MOTOR VEHICLES—LICENSES AND FINES (36).

Received from State Treasurer, being one-fifth of the receipts of the Commissioner of Motor Vehicles, after deducting his expenses	$38,130 62
Paid into city treasury	38,130 62

CITY SURVEYOR.

(Through City Collector.)

Received through City Collector difference between legal cost of survey and actual charge by City Surveyor	$2,319 20
Paid into city treasury	2,319 20

6. CHARITIES, HOSPITALS AND CORRECTIONS

SUPERVISORS OF CITY CHARITIES A—V (37).

Salaries, City Offices, appropriation $10,360 00

EXPENDITURES.

Secretary, Nathaniel G. Grasty	$2,791 67	
Visitor-in-Chief, T. James Hunter	1,400 00	
Chief Clerk, George Schuster	1,100 00	
Clerk and Visitor, Mrs. Emily Duvall (deceased)	300 00	
" " " Miss Eleanor C. Nelson	525 00	
Visitor, Miss Elizabeth S. Walsh	720 00	
" Miss Mary O. Simpson	720 00	
" Mrs. Lura B. Hepburn	660 00	
" Miss M. Mercedes Murray	420 00	
Clerk and Stenographer, Mrs. Mary H. Conaway	720 00	
Extra clerical service	85 75	
		9,442 42
Balance to Surplus 1914		$917 58

Expenses, City Offices, appropriation $1,600 00

EXPENDITURES.

Car fare	$156 12	
Postage	184 76	
Traveling expenses	682 74	
Sundries	339 82	
Typewriters, repairs and desk	231 21	
		1,594 65
Balance to Surplus 1914		$5 35

OUTDOOR RELIEF (37).

DISPENSARY SERVICE (37).

Appropriation		$11,850 00
EXPENDITURES.		
Eastern Dispensary	$1,379 10	
Northeastern Dispensary	1,424 60	
Fell's Point Dispensary	1,356 70	
Baltimore General Dispensary	1,285 55	
Locust Point Dispensary	1,424 80	
Baltimore Eye, Ear and Throat Charity Hospital Dispensary	700 00	
City Medical Agency, Southern District	1,225 98	
" " " Northwestern District	1,389 39	
" " " Western District	1,429 12	
		11,615 24
Balance carried forward to 1915		$234 76

TRANSPORTATION OF THE POOR TO THEIR HOMES (37).

Appropriation	$1,000 00
Expended	808 82
Balance to Surplus 1914	$191 18

TEMPORARY CARE OF HOMELESS MEN (37).

Appropriation	$2,000 00
EXPENDITURES.	
Friendly Inn, meals and lodging, 10,000 men, at 20 cents per day	2,000 00

DESTITUTE AND NEGLECTED CHILDREN (37).

Appropriation		$25,000 00
EXPENDITURES.		
St. Vincent's Infant Asylum, 23c. per diem each inmate	$2,698 26	
Nursery and Child's Hospital, 23c. per diem each inmate	1,500 30	
St. Elizabeth's Home, 23c. per diem each inmate	4,893 05	
St. Mary's Home for Little Colored Boys, 23c. per diem each inmate	1,295 13	
Maryland Home for Friendless Colored Children, 23c. per diem each inmate	606 05	
St. Katharine's Home for Little Colored Girls, 23c. per diem each inmate	930 12	
Home of the Friendless, 23c. per diem each inmate	634 11	
St. Vincent's Male Orphan Asylum, 25c. per diem each inmate	2,567 71	
St. Mary's Female Orphan Asylum, 27c. per diem each inmate	5,531 22	
St. Joseph's School of Industry, 27c. per diem each inmate	1,281 15	
		21,937 10
Balance to Surplus 1914		$3,062 90

CITY PATIENTS IN HOSPITALS (37).

Appropriation		$94,223 75
EXPENDITURES.		
Rate 62½ Cents per Diem per Patient at Following Hospitals:		
Mercy Hospital	$21,337 49	
University of Maryland Hospital	13,018 65	
Maryland General Hospital	11,723 10	
St. Joseph's Hospital	12,831 22	
Amounts carried forward	$58,910 46	$94,223 75

Amounts brought forward	$58,910 46	$94,223 75
St. Agnes' Hospital	7,591 23	
Hahnemann General Hospital	4,115 12	
Hospital for Crippled and Deformed Children	5,261 22	
Consumptives of Maryland Hospital	2,281 25	
Maryland State Tuberculosis Sanatorium	4,988 36	
Jewish Home for Consumptives	1,368 75	
Franklin Square Hospital	2,287 49	
Salvarsan	299 40	
		87,103 28
Balance to Surplus 1914		$7,120 47

CARE OF INSANE (37).

Appropriation		$171,500 00

EXPENDITURES.

Springfield State Hospital for the Insane, $100 per annum per patient	$79,868 18	
Spring Grove State Hospital for the Insane, $100 per annum per patient	40,583 49	
Mount Hope Retreat, $150 per annum per patient	37,328 76	
Crownsville State Hospital for the Insane, $100 per annum per patient	1,827 26	
Physicians' certificates	209 00	
Entertainments	12 50	
Transferring patients from one insane hospital to another	59 68	
Furniture, supplies for insane wards at Bay View Asylum	518 78	
Star-Spangled Banner Parade	711 00	
Transferred to Bay View Asylum expenses	5,000 00	
		166,118 65
Balance to Surplus 1914		$5,381 35

BAY VIEW ASYLUM (37).

Salaries, apropriation	$71,622 00	
Wages returned	41 60	
		$71,663 60

EXPENDITURES.

Superintendent, Lamar Hollyday	$2,000 00	
Purveyor, D. E. Hammond	1,200 00	
3 Office clerks	1,800 00	
Stenographer, Miss Mary E. Nelson	388 57	
Supervisor, Gus Neumann	900 00	
Asst. Supervisor, James E. Forrestell	579 84	
Chief Engineer, J. J. Farrell	1,200 00	
Asst. Engineer, C. F. Farley	1,000 00	
" " Lee E. Norfolk	1,000 00	
Plumber, George A. Ward	900 00	
Matron, Mrs. M. E. Little	720 00	
Asst. Matron, Miss Cornelia Ham	360 00	
Supt. of Sewing Room, Miss Mary Mercer	360 00	
1 Seamstress	240 00	
Baker, C. C. Thomas	900 00	
Messenger, Thomas Connor	720 00	
Charge White Male Receiving Ward	180 00	
" " Female Receiving Ward	238 00	
Asst. White Female Receiving Ward	180 00	
Charge Colored Female Receiving Ward	238 00	
" " Male Receiving Ward	110 00	
Asst. Colored Female Receiving Ward	180 00	
4 Painters	696 41	
1 Carpenter, R. W. Thompson	720 00	
1 Supervisor of Grounds, J. H. Miller	780 00	
1 Farmer, Thomas E. Merryman	720 00	
7 Farm Laborers	1,185 40	
1 Charge of Children's Ward	216 00	
Amounts carried forward	$19,712 22	$71,663 60

Amounts brought forward	$19,712 22		$71,663 60
6 Charges of Male Annex	130 48		
2 Visiting Physicians	225 00		
8 Firemen	1,239 51		
Charge of Laundry, George W. Grimes	10 67		
2 Head laundresses	349 84		
8 Laundry help	550 95		
Physician-in-Chief, Thomas R. Boggs	2,445 82		
Surgeon-in-Chief, Arthur M. Shipley	1,000 00		
2 Resident physicians	500 00		
2 Resident surgeons	500 00		
1 Asst. Resident Physician, M. C. Pincoffs	108 34		
15 Asst. physicians, Ward "A"	678 11		
1 Stenographer, Miss Miriam Baer	480 00		
2 Superintendents of Nurses, Ward "A"	966 67		
3 Asst. Superintendents of Nurses, Ward "A"	641 76		
3 Night Superintendents of Nurses, Ward "A"	574 35		
7 Graduated Nurses, Ward "A"	1,386 95		
13 Asst. Nurses, Ward "A"	1,208 91		
34 Pupil Nurses, Ward "A"	1,346 12		
6 Special Nurses, Ward "A"	102 32		
2 Nurses, Chronic Hospital	473 33		
2 Apothecaries	754 00		
Physician-in-Chief, Phth. Hospital, Gordon Wilson	750 00		
Resident Physician, Phth. Hospital, F. F. Callahan	500 00		
7 Asst. Resident Physicians, Phth. Hospital	320 83		
Supervising Nurse, Phth. Hospital, Miss M. E. Smith	900 00		
5 Head Ward Nurses, Phth. Hospital	1,364 67		
32 Asst. Ward Nurses, Phth. Hospital	2,631 78		
Physician-in-Chief Insane, Kenneth B. Jones	687 50		
" " " Henry Austin	783 33		
Resident Physician Insane, W. W. Eichelberger	600 00		
3 Asst. Physicians, Insane	160 00		
3 Stenographers	432 98		
Supervisor Male Insane, A. C. Roberts	600 00		
2 Asst. Supervisors of Male Insane	420 00		
35 Attendants Male Insane	4,086 79		
Supervising Nurse Female Insane, Miss J. Swarner	720 00		
Night Sup. Nurse Female Insane, Miss E. Flynn	300 00		
44 Attendants, Female Insane	5,110 89		
9 Cooks	2,307 82		
7 Asst. Cooks	459 96		
1 Pathologist, M. C. Winternitz	500 00		
13 Engineer's helpers	365 14		
3 Carriage drivers	233 67		
1 Chauffeur	293 23		
1 Main Gate Keeper, Henry Scheid	300 00		
1 Male Nurse, Phth. Hospital	245 00		
17 Orderlies	1,141 91		
2 Night Nurses, White Female Receiving Ward	108 60		
1 Night Nurse, Colored Female Receiving Ward	190 16		
1 Pantrywoman	160 16		
3 Pantrymen	50 97		
3 Head waitresses	98 65		
3 Chambermaids	327 00		
Watchmen, messengers, gate keepers and employes	2,384 80		
			64,921 19
Balance to Surplus 1914			$6,742 41

Expenses, appropriation	$168,039 00	
Refund by Wagner Brothers	58 80	
" of wages for labor	10 00	
Transferred from appropriation for Care of Insane	5,000 00	
		$173,107 80

EXPENDITURES.

General subsistence—Meats, groceries and provisions	$94,365 72	
Clothing and bedding	12,180 19	
Drugs and hospital supplies	10,045 52	
Fuel and light	25,910 73	
Laundry supplies	1,935 76	
Amounts carried forward	$144,437 92	$173,107 80

Amounts brought forward	$144,437 92	$173,107 80
Purchases of horses and cows	2,233 00	
Horse and cow feed, painting and furniture, hardware, brooms, buckets, kitchen utensils, tinware, china, glassware, ordinary repairs, Engineer's supplies	23,575 30	
Labor	2,852 02	
		173,098 24
Balance to Surplus 1914		$9 56

AUTOMOBILE AMBULANCE (37).

Appropriation	$3,000 00
Paid the White Motor Company	3,000 00

IMPROVEMENTS AT BAY VIEW (37).

COAL CONVEYOR SHED (37).

Appropriation	$1,000 00

EXPENDITURES.

Topographical Survey Commission	40
Balance carried forward to 1915	$999 60

CEMENT OR GRAVEL PATHS, ETC. (37).

Appropriation	$4,500 00

EXPENDITURES.

David M. Andrew Contracting Company	$2,028 30	
Austin-Bennett Construction Company	1,866 73	
H. N. Brannan	250 00	
John Schaefer	112 34	
McNeill Ornamental Iron Construction Company	165 00	
Miscellaneous	77 63	
		4,500 00

IMPROVEMENTS TO INMATES' RECREATION GROUNDS (37).

Appropriation	$3,000 00

EXPENDITURES.

David M. Andrew Contracting Company	$1,754 00	
Austin-Bennett Construction Company	798 23	
Consolidated Gas Electric Light and Power Company	320 62	
Topographical Survey Commission	82 65	
Maryland Lime and Cement Company	44 50	
		3,000 00

FURNISHING NEW SERVICE BUILDING (37).

Appropriation	$2,000 00

EXPENDITURES.

Enterprise Steam and Hot Water Heating Company	$481 40	
Otto Duker & Co.	837 25	
Heywood Brothers and Wakefield Company	503 10	
McNeill Ornamental Iron Construction Company	177 35	
Topographical Survey Commission	90	
		2,000 00

SCREENING NEW SERVICE BUILDING (37).

Appropriation		$1,500 00
EXPENDITURES.		
Topographical Survey Commission		1 05
Balance carried forward to 1915		$1,498 95

FURNISHING BUNGALOW (37).

Appropriation		$700 00
EXPENDITURES.		
Daniel Miller Company	$193 44	
Heywood Brothers and Wakefield Company	129 25	
Lucas Brothers	99 35	
Fred Walpert & Co.	81 00	
Bernstein Manufacturing Company	70 71	
Bagby Furniture Company	41 25	
W. E. Arnold Company	38 26	
Miscellaneous	46 74	
		700 00

LAVATORIES IN YARD (37).

Appropriation		$2,500 00
Carried forward to 1915		2,500 00

NEW BOILER IN POWER PLANT (37).

Appropriation		$7,000 00
EXPENDITURES.		
Richard Morton, contractor	$6,600 00	
Charles L. Reeder, engineer	330 00	
Miscellaneous	29 83	
		6,959 83
Balance to Surplus 1914		$40 17

IMPROVEMENTS AT BAY VIEW (37).

Appropriation		$24,800 00
EXPENDITURES.		
P. J. Cushen, contractor	$20,191 19	
General Kompolite Company	1,483 64	
Topographical Survey Commission	70 66	
Philipp-Knell Company	49 00	
Miscellaneous	54 32	
		21,848 81
Balance carried forward to 1915		$2,951 19

EQUIPMENT AND INSTALLATION OF FIRE DOORS (37).

Balance brought forward from 1913		$16,443 70
EXPENDITURES.		
Singer-Pentz Company	$9,157 50	
P. J. Cushen	5,682 59	
Charles L. Reeder	861 87	
Fred Decker & Son	732 00	
The Daily Record	7 88	
Topographical Survey Commission	1 86	
		16,443 70

COW BARNS AND STABLES (37).

Balance brought forward from 1913	$3,389 09
EXPENDITURES.	
Frederick Decker & Son	1,792 80
Balance carried forward to 1915	$1,596 29

BUNGALOW FOR PHYSICIANS OF TUBERCULOSIS HOSPITAL (37).

Balance brought forward from 1913	$55 62
EXPENDITURES.	
Parker, Thomas & Rice	55 62

NEW IMPROVEMENTS, BAY VIEW ASYLUM, WARD "A" (37).

Balance brought forward from 1913	$3,259 06
" carried forward to 1915	3,259 06

SPECIAL MEDICAL EXAMINATIONS (37).

Appropriation	$700 00
Expended	610 00
Balance to Surplus 1914	$90 00

BALTIMORE CITY JAIL A—V (38).

Salaries, appropriation	$36,050 00

EXPENDITURES.

Warden, Bernard J. Lee	$1,999 92	
Physician, George L. Wilkins	1,500 00	
Clerk, Harry C. Martin	1,650 00	
Deputy Warden, Guy L. Upperco	1,200 00	
Night Captain, Harry Klunk	916 62	
" " John H. Doud	908 33	
Engineer, William F. Walters	999 95	
" Louis Foster	999 95	
" Thomas Mitchel	999 95	
Keeper, John Stout	900 00	
" George Friese	900 00	
" John J. O'Donnell	900 00	
" John P. Towson	900 00	
" Joseph Steinberger	900 00	
" William Stevenson	900 00	
" Harry W. Lavelle	900 00	
" Matthew McGuire	900 00	
" H. A. Schaub	900 00	
" Hugh O'Connor	900 00	
" William Donaldson	900 00	
" William Graham	900 00	
" H. W. Porcher	900 00	
" Peter Cull	900 00	
" Thomas Hopper	900 00	
" J. W. McGrain	900 00	
" Joseph Cuneo	378 64	
" Harry W. Lecron	900 00	
" Adam J. Kuhn	897 50	
" A. A. Shaw	900 00	
" J. E. Murphy	900 00	
" Harry W. Kroeger	900 00	
" Robert W. Wentz	900 00	
" C. E. Schmidt	514 12	
" Patrick Lee	75 00	
Fireman, William F. Kelly	720 00	
" John Dembinski	720 00	
Amounts carried forward	$33,379 98	$36,050 00

Amounts brought forward	$33,379 98	$36,050 00
Asst. Physician, H. P. Makel	416 69	
" " C. L. McCarthy	62 50	
Matron, Mrs. Martin	720 00	
" Mrs. Drury	720 00	
" Mrs. Sampson	210 00	
" Mrs. Hahn	510 00	
		36,019 17
Balance to Surplus 1914		$30 83
Expenses, appropriation		$28,500 00

EXPENDITURES.

Flour	$6,849 00	
Meat	6,135 08	
Fish	1,032 00	
Groceries	6,476 57	
Heating and lighting	830 51	
Clothing, dry goods, etc	1,655 37	
Machinery and supplies	590 01	
Sanitary	680 97	
Hospital drugs	801 67	
Hospital subsistence	487 06	
Incidental expenses	1,961 76	
Warden's subsistence	1,000 00	
		28,500 00

REFORMATORY INSTITUTIONS A—V (39).

MARYLAND SCHOOL FOR BOYS (39).

Appropriation	$9,000 00
Maintenance, $10 per month per capita	8,912 00
Balance to Surplus 1914	$88 00
Appropriation	$7,500 00
Vocational training at $8.33 1-3 per month per capita	7,425 91
Balance to Surplus 1914	$74 09
Repairs and Improvements, appropriation	$3,000 00
Expended	2,944 78
Balance to Surplus 1914	$55 22
Deficit, appropriation	$3,000 00
Expended	2,919 27
Balance to Surplus 1914	$80 73

ST. MARY'S INDUSTRIAL SCHOOL (39).

Appropriation	$46,000 00
Maintenance at $10 per month per capita	46,000 00

INDUSTRIAL HOME FOR COLORED GIRLS (39).

Appropriation	$6,500 00
Maintenance at $8.33 1-3 per month per capita	6,259 69
Balance to Surplus 1914	$240 31

HOUSE OF GOOD SHEPHERD (39).

Appropriation	$6,320 00
Maintenance at $6.66 2-3 per month per capita	4,750 61
Balance to Surplus 1914	$1,569 39

HOUSE OF GOOD SHEPHERD FOR COLORED GIRLS (39).

Appropriation	$6,080 00
Maintenance at $6.66 2-3 per month per capita	5,957 58
Balance to Surplus 1914	$122 42

MARYLAND INDUSTRIAL SCHOOL FOR GIRLS (39).

Appropriation	$6,000 00
Maintenance at $10 per month per capita	4,779 15
Balance to Surplus 1914	$1,220 85
Repairs and Improvements, appropriation	$1,500 00
Expended	1,499 22
Balance to Surplus 1914	$0 78

HOUSE OF REFORMATION FOR COLORED BOYS (39).

Appropriation	$26,800 00
Maintenance at $6.66 2-3 per month per capita	26,800 00

NATIONAL JUNIOR REPUBLIC (39).

Appropriation	$3,600 00	
Balance brought forward from 1913	500 00	
Received from surplus 1913, account of error in carrying balance forward in 1913	500 00	
		$4,600 00
Maintenance at $10 per month per capita		1,804 99
Balance to Surplus 1914		$2,795 01

EXETER STREET RESCUE HOME FOR WOMEN (39).

Appropriation	$2,160 00
Maintenance at $10 per month per capita	1,606 56
Balance to Surplus 1914	$553 44

FLORENCE CRITTENTON MISSION (39).

Appropriation	$2,160 00
Maintenance at $10 per month per capita	2,160 00

THE BOYS' HOME SOCIETY (39).

Appropriation	$1,560 00
Maintenance at $10 per month per capita	1,140 48
Balance to Surplus 1914	$419 52

MISCELLANEOUS A—V (40).

CARE OF HABITUAL DRUNKARDS (40).

Appropriation	$3,000 00	
Refund	15 00	
		$3,015 00

EXPENDITURES.

Springer Sanitarium, 16 cases	$1,600 00	
The Arlington Rest, four cases	400 00	
Richard F. Gundry, the Richard Gundry Home, two cases	200 00	
L. H. Gundry, Relay Sanitarium, three cases	300 00	
Court costs	406 25	
		2,906 25
Balance to Surplus 1914		$108 75

TRANSPORTATION TO HOUSE OF CORRECTION (40).

Appropriation	$500 00	
Transferred from Contingent Fund	44 89	
		$544 89

EXPENDITURES.

Paid Baltimore and Ohio Railroad Company	544 89

BOARD OF INSANE PATIENTS—REVENUE (40).

Received for board of inmates in hospitals for insane	$16,801 70
Refund	5 28
Paid into city treasury	$16,796 42

BOARD OF DESTITUTE CHILDREN—REVENUE (40).

Received for board of children in institutions	$10 00
Paid into city treasury	10 00

BAY VIEW ASYLUM—REVENUE (40).

Received from board of inmates and sale of old material	$414 73
Paid into city treasury	414 73

BALTIMORE CITY JAIL—REVENUE (40).

Labor, prisoners	$6,360 54
United States marshal for board of United States prisoners	1,354 30
United States Commissioner of Immigration, board of aliens	158 50
United States Revenue Cutter Service, board of court-martial prisoners	11 00
Sale of old material	7 94
Paid into city treasury	$7,892 28

MARYLAND WORKSHOP FOR THE BLIND (40).

Appropriation	$5,000 00
Paid Maryland Workshop for the Blind	5,000 00

7. EDUCATION

SCHOOLS A—V (41).

EXPENSE OF INSTRUCTION (41).

Salaries, Office, appropriation	$9,200 00

EXPENDITURES.

Secretary, John H. Roche	$2,400 00	
First Asst. Secretary, Frank N. Claridge	1,800 00	
Second Asst. Secretary, Joshua R. Jolly	1,620 00	
Clerk, David D. Kennedy, Jr.	720 00	
Supervisor of School Buildings, Henry R. Davis	2,000 00	
Janitor, Oscar Weems	110 00	
" James Clatchey	550 00	
		9,200 00

Salaries, Day Schools, appropriation		$1,727,383 00
Refunds		138 40
		$1,727,521 40

EXPENDITURES.

Superintendent		$5,000 00	
Assistant Superintendent		3,200 00	
" "		2,700 00	
4 Assistant Superintendents		9,999 70	
4 Clerks in Superintendent's office		2,625 71	
Statistician		925 00	
Supervisor of Manual Training and Teacher		2,093 00	
Supervisor of Music		1,328 00	
Assistant Supervisor of Music		900 00	
" " " "		750 00	
" " " "		256 63	
Supervisor of Drawing		1,200 00	
" " Sewing		900 00	
" " Manual Training		2,093 00	
Chief Attendance Officer		900 00	
11 Assistant Attendance Officers		8,251 01	
Clerk in Attendance Department		660 00	
Supervisor of Physical Culture		1,050 00	
2 Assistant Supervisors of Physical Culture		1,545 80	
Occasional emergency regular substitutes		51,619 09	
		$97,996 94	
Baltimore City College:			
Principal	$2,995 00		
Vice-Principal	2,200 00		
33 Teachers	51,993 15		
Librarian	700 00		
Clerk	720 00		
Theme Reader	300 00		
Substitutes	333 33		
		59,241 48	
Eastern High School:			
Principal	$2,600 00		
Vice-Principal	1,295 68		
38 Teachers	36,399 95		
Librarian	490 00		
Clerk	499 92		
Theme Reader	225 00		
Substitutes	276 50		
		41,787 05	
Western High School:			
Principal	$2,578 35		
Vice-Principal	1,295 68		
49 Teachers	48,973 81		
Librarian	395 25		
Clerk	500 00		
Substitutes	583 50		
		54,326 59	
Baltimore Polytechnic Institute:			
Principal	$3,000 00		
Vice-Principal	2,192 68		
54 Teachers	77,179 87		
Substitutes	310 00		
Clerk	720 00		
		83,402 55	
Colored High School:			
Principal	$2,368 00		
Vice-Principal	1,589 34		
30 Teachers	26,636 83		
Clerk	600 00		
		31,194 17	
Training School (White):			
Principal	$2,090 00		
6 Teachers	7,016 76		
Clerk	499 92		
Librarian	499 92		
		10,106 60	
Amounts carried forward		$378,055 38	$1,727,521 40

Amounts brought forward		$378,055 38	$1,727,521 40
Training School (Colored):			
Principal	$2,400 00		
3 Teachers	3,568 22		
Clerk	439 50		
		6,407 72	
Elementary Schools:			
1,752 Teachers, including principals and vice-principals		1,176,580 02	
Normal extension		50 00	
364 Engineers, janitors, firemen and janitresses in high, normal and elementary schools		143,738 02	
			1,704,831 14
Balance to Surplus 1914			$22,690 26

Salaries, Night Schools, appropriation $22,755 00

EXPENDITURES.

15 Principals	$2,772 00	
143 Assistants	16,651 00	
12 " in cookery classes	1,450 00	
44 Janitors and firemen	1,791 60	
		22,664 60
Balance to Surplus 1914		$90 40

Expenses, Office, appropriation $4,200 00

EXPENDITURES.

Blank books, stationery and supplies	$1,500 00	
General expenses	1,875 00	
		3,375 00
Balance to Surplus 1914		$825 00

Expenses, Night Schools, appropriation	$4,500 00	
Receipts	5 22	
		$4,505 22

EXPENDITURES.

Stationery and classroom supplies	$356 06	
Provisions	532 91	
Light and power	2,162 63	
Drawing material	509 31	
Sewing material	46 49	
Books	354 23	
Repairs to gas and electric fixtures	510 10	
Incidentals	33 49	
		4,505 22

Expenses, Day Schools, appropriation	$168,450 00	
Refunds	132 96	
Transferred from Emergency Fund	3,965 00	
		$172,547 96

EXPENDITURES.

Rent	$6,331 68	
Stationery and classroom supplies	27,812 68	
Janitors' supplies, advertising, commencements, gas, electric light, power, etc.	19,781 88	
Rent of telephones	2,166 59	
Cooking supplies	2,529 21	
Manual training supplies	3,447 34	
Fuel	59,226 27	
Amounts carried forward	$121,295 65	$172,547 96

Amounts brought forward	$121,295 65	$172,547 96
Weighing coal and inspecting fuel	548 70	
Engineers' supplies	543 10	
Hauling	1,690 88	
Repairs and replacement of desks and furniture	15,307 91	
" to and renewing window shades	2,922 42	
" to and renewing plumbing, gas and electric fixtures	2,240 96	
" to and tuning pianos and organs	180 70	
" to stoves	580 68	
" to electric bells	800 45	
New blackboards	1,209 50	
Manual training and cooking equipment	390 71	
Laboratory supplies	3,279 32	
Repairs and replacements of clocks	1,367 62	
Gymnasium apparatus	123 99	
Repairs in general	10,618 92	
Postage	705 02	
Superintendent's bonds	322 50	
Manual training apparatus	1,540 22	
Typewriters	321 70	
Sundry expenses of principals	495 26	
Examination of candidates in music	205 00	
Magazines	199 91	
Sundries	1,187 24	
Cooking utensils	1,582 28	
Drinking fountains	2,187 56	
Installing electric cable	232 21	
Physical examination of candidates	256 50	
Expenses of superintendents attending convention	211 05	
		172,547 96

PARENTAL SCHOOL (41).

Appropriation	$8,000 00	
Refunds	38 22	
		$8,038 22

EXPENDITURES.

Salaries	$3,565 68	
Provisions	1,895 68	
Fuel	544 52	
Light	36 41	
Laundry	432 55	
Stationery, books, etc	254 01	
Horse feed	133 04	
Furniture and linoleums	604 54	
Insurance on buildings	198 02	
Miscellaneous—Telephone charges, janitor supplies, car fare, postage, etc	373 77	
		8,038 22

CONDUCTING VACATION CLASSES—SUMMER SCHOOLS (41).

Appropriation	$8,000 00

EXPENDITURES.

Salaries	$7,316 40	
Type	99 64	
Installing motors	197 28	
Paper cutter	114 04	
Stationery, supplies, etc	106 61	
Miscellaneous—Hauling, lumber, etc	166 03	
		8,000 00

CONDUCTING PUBLIC EVENING LECTURES (41).

Appropriation		$500 00
EXPENDITURES.		
Stereopticons, etc	$171 20	
Stationery, postage, etc	79 73	
Lantern slides	38 30	
Advertising	14 13	
Wages of engineers, firemen and janitresses	45 25	
Traveling expenses in connection with lecture	10 00	
Gas and electric service	90 24	
Sundry expenses	51 15	
		$500 00

EMERGENCY FUND (41).

Appropriation		$5,000 00
EXPENDITURES.		
Lunchroom, Baltimore Polytechnic Institute	$950 00	
Decorating schools for Star-Spangled Banner Celebration	85 00	
Transferred to appropriation for day school expenses	3,965 00	
		5,000 00

SUPPLY WAREHOUSE (41).

Appropriation		$4,400 00
EXPENDITURES.		
Salaries	$2,740 72	
Hauling	1,038 00	
Light	27 17	
Fuel	321 26	
Car fare	34 91	
Insurance on contents warehouse	197 52	
Bonding employes	12 50	
Sundries	27 92	
		4,400 00

STATE HIGH SCHOOL FUND (41).

Appropriation		$10,000 00
EXPENDITURES.		
Books	$4,000 00	
Stationery and classroom supplies	4,036 91	
Laboratory supplies	619 16	
Manual training supplies	218 61	
Furniture	743 81	
Janitor supplies	337 59	
Repairs to gas and electric fixtures	15 79	
Miscellaneous—Rent, paints	28 13	
		10,000 00

FREE TEXT BOOKS (41).

Balance brought forward from 1913	$920 54	
Received from State of Maryland	52,373 07	
Exchange and sale of old books	164 27	
		$53,457 88
EXPENDITURES.		
Text books		51,257 84
Balance carried forward to 1915		$2,200 04

MARYLAND INSTITUTE (41).

Appropriation	$12,000 00
Paid Maryland Institute	12,000 00

LIBRARIES A—V (42).

ENOCH PRATT FREE LIBRARY (42).

Equipment and maintenance of branch libraries, appropriation.	$42,300 00
Paid Enoch Pratt Free Library	42,300 00

ENOCH PRATT FREE LIBRARY FUND (42).

(Deficiency of Income.)

Appropriation	$4,258 00
No expenditures—Balance to surplus 1914	4,258 00

MISCELLANEOUS A—V (43).

(New Buildings, Grounds, etc.)

ADDITION TO SCHOOL No. 83 (43).

Appropriation	$9,000 00	
Balance brought forward from 1913	60,711 81	
		$69,711 81

EXPENDITURES.

Maryland Casualty Company—building	$67,809 46	
Topographical Survey Commission—blue prints	98	
City Engineer—paving	6 37	
Collector of Water Rents and Licenses—water supply	103 05	
Wansch & Dobos—iron work	136 27	
Haskell & Barnes—commission	1,655 68	
		69,711 81

TO COMPLETE SCHOOL No. 22 (43).

Appropriation	$2,125 00

EXPENDITURES.

Baltimore Gas Light Company, fixtures	$537 54	
Singer-Pentz Company, contractors	495 30	
Collector of Water Rents and Licenses—water supply	133 07	
City Engineer	366 85	
		1,532 76
Balance to Surplus 1914		$592 24

IMPROVING GROUNDS AROUND NEW POLYTECHNIC INSTITUTE (43).

Appropriation	$2,500 00

EXPENDITURES.

Daily Record, advertising	$7 88	
City Surveyor	10 00	
W. Meyer, grading	877 00	
Topographical Survey Commission, prints	14 50	
H. N. Brannan, grading, etc	1,590 62	
		2,500 00

LOT AND BUILDING, POLYTECHNIC INSTITUTE (43).

Balance brought forward from 1913		$31,804 25
EXPENDITURES.		
Wilson-Maltman Company, machinery	$20,414 61	
C. L. Stockhausen, building	636 64	
W. C. Robinson Son Company	14 99	
G. W. Walther Company, fixtures	3,540 08	
Poole Engineering and Machine Company	85 00	
Pereine Manufacturing Company	168 75	
H. N. Brannan, grading, etc	5,654 56	
Advertising and blue prints	21 14	
		30,535 77
Balance carried forward to 1915		$1,268 48

LOT AND BUILDING, SCHOOL No. 6 (43).

Balance brought forward from 1913		$6,311 41
EXPENDITURES.		
B. F. Bennett Building Company, contractor		147 50
Balance to Surplus 1914		$6,163 91

LOT AND BUILDING, SCHOOL No. 27 (43).

Balance brought forward from 1913		$16,077 85
EXPENDITURES.		
W. A. Parr, fence, etc	$2,075 00	
P. J. Cushen, building	1,168 09	
Advertising	22 88	
Consolidated Gas Electric Light and Power Company, fixtures	37 85	
T. H. Boland, plumbing	63 01	
Miscellaneous	164 26	
		3,531 09
		$12,546 76
Balance to School House 1961 Loan		2,500 00
Balance to Surplus 1914		$10,046 76

LOT AND BUILDING, SCHOOLS Nos. 101 AND 111 (43).

Balance brought forward from 1913	$115,813 63	
Refund	25	
		$115,813 88
EXPENDITURES.		
W. O. Atwood, survey	$38 00	
Topographical Survey Commission, blue prints	3 24	
Property	37,637 65	
		37,678 89
Balance carried forward to 1915		$78,134 99

ADDITION TO SCHOOL No. 67 (43).

Balance brought forward from 1913	$66,950 00
EXPENDITURES.	
J. A. Wilson, architect, plans	250 00
Balance carried forward to 1915	$66,700 00

LOT AND BUILDING, SCHOOL No. 61 (43).

Balance brought forward from 1913	$75,000 00
" to School House 1961 Loan	75,000 00

ADDITION TO SCHOOL No. 34 (43).

Balance brought forward from 1913	$25,000 00
" to School House 1961 Loan	25,000 00

PURCHASING LOT AND ERECTION OF BUILDING, VICINITY OF BELVIEU AVENUE (43).

Balance brought forward from 1913	$48,443 53
" carried forward to 1915	48,443 53

TWO-STORY ADDITION, SCHOOL No. 50 (43).

Appropriation	$25,000 00	
Balance brought forward from 1913	607 80	
		$25,607 80

EXPENDITURES.

E. V. Coonan, survey	$20 00	
Topographical Survey Commission, blue prints	66 03	
Advertising	28 09	
		114 12
Balance carried forward to 1915		$25,493 68

ADDITIONAL GROUND, SCHOOL No. 2 (43).

Appropriation	$17,500 00	
Transferred from Contingent Fund	4 00	
		$17,504 00

EXPENDITURES.

Property	$16,932 05	
W. A. Parr, fence, etc	542 35	
Advertising and blue prints	29 60	
		17,504 00

ADDITIONAL GROUNDS AND BUILDING, SCHOOL No. 93 (43).

Appropriation	$72,000 00

EXPENDITURES.

Advertising and blue prints	$22 97	
Wanner Steam and Hot Water Heating Co., heating	4,149 40	
		4,172 37
Balance to Surplus 1914		$67,827 63

ADDITIONAL YARD SPACE, SCHOOL No. 106 (43).

Appropriation	$2,000 00
Balance brought forward from 1913	4,000 00
Balance carried forward to 1915	$6,000 00

ADDITIONAL GROUNDS, SCHOOL No. 6 (43).

Appropriation	$25,000 00
No expenditures—Carried forward to 1915	25,000 00

LOT NEAR SYCAMORE AND THIRD AVENUES (43).

Balance brought forward from 1913	$6,000 00
" to New School House 1957 Loan	6,000 00

LOT, SCHOOL No. 68 (43).

Balance brought forward from 1913	$2,334 35
" to Surplus 1914	2,334 35

LOT, SCHOOL No. 99 (43).

Balance brought forward from 1913	$5,070 13
" carried forward to 1915	5,070 13

LOT FOR NEW PARENTAL SCHOOL (43).

Balance brought forward from 1913	$3,238 44
" carried forward to 1915	3,238 44

PLAYGROUND AND OPEN-AIR CLASSROOM, SCHOOL No. 76 (43).

Balance brought forward from 1913	$7,500 00
Expended	7,150 27
Balance to Surplus 1914	$349 73

INTESTATE ESTATES (43).

Balance brought forward from 1913	$8,712 37	
Received during 1914	1,591 66	
		$10,304 03

EXPENDITURES.

Manual training supplies	$65 81	
Stationery	695 32	
Sewing material	107 90	
Rent	1,176 50	
Fuel	534 92	
Provisions	531 46	
Janitor supplies	257 03	
Laboratory supplies	257 85	
Telephone service	186 35	
Light	146 16	
Cooking utensils	123 10	
Hauling	149 70	
Repair shop salaries	1,728 00	
Supply warehouse salaries	169 29	
Repairs to furniture and fixtures	284 12	
Miscellaneous	267 74	
		6,681 25
Balance carried forward to 1915		$3,622 78

PUBLIC SCHOOL FUND (43).

Received from State of Maryland	$522,623 30
Paid into city treasury	522,623 30

TUITION FEES (43).

Received from non-resident pupils	$16,735 75
Refunds	118 02
Paid into city treasury	$16,617 73

VACUUM AND CLEANING APPARATUS (43).

Balance brought forward from 1913	$3,000 00
No expenditure—Balance to Surplus 1914	3,000 00

NEW EQUIPMENT (43).

Appropriation		$6,500 00
EXPENDITURES.		
Desks	$3,570 30	
Tables, etc.	327 50	
Book cases	322 50	
Furniture in general	607 91	
Window shades	248 50	
Bell clock system	304 81	
Blackboards	823 96	
Gas and electric fixtures	139 52	
Chairs	155 00	
		6,500 00

NEW SCHOOL HOUSE 1961 LOAN (43).

(See Statement of Loans, Part III.)

NEW SCHOOL HOUSE 1957 LOAN (43).

Balance brought forward from 1913	$6,000 00
Balance carried forward to 1915	6,000 00

8. RECREATION

BOARD OF PARK COMMISSIONERS A—V (44).

Office Salaries, appropriation		$5,288 00
EXPENDITURES.		
Secretary-Treasurer	$1,800 00	
Assistant to Secretary, Clark Kerr	1,100 00	
Clerk, Helen M. Spangler	764 09	
" Margaret M. Hanson	624 00	
" Bertha P. Pfeiffer	624 00	
" Ida D. Beziat	85 33	
Boy, William H. Austin	229 26	
" H. Baker Tall	44 72	
		5,271 40
Transferred to Park Board Revenue		$16 60

Office Expenses, appropriation		$2,200 00
EXPENDITURES.		
Postage	$340 00	
Stationery and printing	478 38	
Advertising	175 22	
Telephone service	418 37	
Filing cases	48 75	
Miscellaneous	193 15	
		1,653 87
Transferred to Park Board Revenue		$546 13

Parks and Squares Salaries, appropriation	$256,108 00	
Credit from State Roads Commission	825 50	
		$256,933 50
EXPENDITURES.		
Administration, parks (see Note No. 1)	$6,075 51	
Superintending, parks (see Note No. 2)	8,016 28	
Conservatory, greenhouse and nursery	12,994 01	
Outdoor gardening and forestry	35,908 12	
Amounts carried forward	$62,993 92	$256,933 50

Amounts brought forward	$62,993 92	$256,933 50
Lawns and fields	46,675 30	
Roads, drives and gutters	21,784 45	
Paths, walks, steps and benches	12,499 16	
Athletic fields and playgrounds	8,995 59	
Buildings, pavilions and toilets	21,045 11	
Policing and gatekeeping	34,632 58	
Live stock, stable work	5,441 46	
Zoological collection	3,505 38	
Fountains, springs and pumps	920 92	
Lakes and ponds	562 21	
Quarry	6,849 71	
Repair shop and shoeing	3,247 77	
General work (unclassified)	9,999 52	
Monuments	792 36	
Automobiles and trucks	2,740 56	
Electric lighting	3,447 54	
Park concerts	10,799 96	
		256,933 50

NOTE 1—The following salaries are included in Administration Parks:

General Superintendent, William S. Manning	$3,900 00
Property Agent, Carl K. Mengel	1,188 25
Timekeeper, George LeRoy Nichols	987 26

NOTE 2—The following salaries are included in Superintending Parks:

Supt. of Druid Hill Dist., Charles R. Jones	$1,745 00
" " Patterson Dist., Lloyd Norris	1,745 00
" " Clifton Dist., James W. Boone	1,745 00
" " Washington Mon'm't and Upper Gwynn's Falls, N. F. Flitton	1,170 42
" " Carroll Dist. and Squares, J. Fred Wessler	1,745 00

Parks and Squares Expenses, appropriation	$287,958 00	
Balance brought forward from 1913	5,517 94	
Insurance, account loss by fire	1,600 00	
Refund, account error in payment	50 00	
Miscellaneous receipts	906 70	
		$296,032 64

EXPENDITURES.

Administration, parks	$778 99	
Superintending, parks	1,464 07	
Conservatories and greenhouses	8,244 52	
Outdoor gardening and forestry	8,018 18	
Lawns and fields	13,936 85	
Roads, drives, gutters and drains	17,002 36	
Paths, walks, steps, benches and guard rails	16,407 21	
Athletic fields and playgrounds, general	6,428 82	
Buildings, pavilions and public comfort	14,618 83	
Policing and gatekeeping	4,117 15	
Live stock, stable, etc	7,779 95	
New stock (horses)	2,125 00	
Zoological collection	5,526 46	
Fountains and springs	1,353 39	
Quarry	1,531 32	
Repair shop and shoeing	1,966 62	
New automobile truck	5,000 00	
Supplies, general—flags, etc	3,107 70	
Renewal flag poles	734 55	
Monuments	134 91	
Electrical equipment, upkeep	4,744 67	
" lighting service	21,520 10	
Gas, oil and naphtha lighting	6,248 75	
Automobile and automobile truck, supplies and repairs	5,275 51	
Telephones	993 64	
Contingencies (unclassified)	2,638 09	
Fort McHenry	3,000 68	
Sinking fund, old loans	30,177 02	
Amounts carried forward	$194,875 34	$296,032 64

Amounts brought forward	$194,875 34	$296,032 64
Interest, Clifton Loan	35,000 00	
" Patterson Loan	8,000 00	
Sinking fund, 1955 Loan	8,800 00	
Interest, 1955 Loan	40,000 00	
Ground rents	6,820 12	
Account error in payment	50 00	
		293,545 46
Transferred to Park Board Revenue		$2,487 18

PARKING THIRTY-THIRD STREET (44).

(As per resolution of Board of Park Commissioners, Nov. 20, 1912; Ord. 343, 1913.)

Appropriation	$50,000 00
No expenditures—Carried forward to 1915	50,000 00

PARK IMPROVEMENTS—GENERAL (44).

Appropriation	$30,000 00	
Balance brought forward from 1913	2,014 93	
		$32,014 93
EXPENDITURES.		
Curbs, paths and lighting, Clifton Park	$12,205 26	
Architects and consulting engineers	3,005 97	
Park engineering corps	8,924 69	
	$24,135 92	
Transferred to Park Board Revenue	3,193 13	
		27,329 05
Balance carried forward to 1915		$4,685 88

PARK EXTENSION AND IMPROVEMENT (44).

Appropriation		$10,000 00
EXPENDITURES.		
Land purchases, Franklin road	$5,065 25	
Title examinations	150 00	
Ground rents	755 81	
Back taxes on land	44 51	
Recording deeds	15 20	
		6,030 77
Balance carried forward to 1915		$3,969 23

ACQUISITION OF PROPERTY FOR PUBLIC SQUARE BOUNDED BY LINWOOD AVENUE, FAYETTE STREET, PHILADELPHIA AVENUE AND CURLEY STREET (44).

Appropriation	$12,000 00
EXPENDITURES.	
Property and recording deed	410 54
Balance carried forward to 1915	$11,589 46

PARK BOARD—REVENUE (44).

(Railway park tax, sale of material, etc.)

Balance brought forward from 1913			$50,000 00
Railway park tax, 1914		$603,540 61	
Rentals:			
Mansion, Druid Hill Park	$732 00		
Stand at zoo, Druid Hill Park	44 72		
" Patterson Park	198 80		
Cottages, Herring Run	287 00		
Cottage, Reservoir, Druid Hill Park	44 00		
Lakes, Druid Hill Park	100 00		
" Patterson Park	40 00		
Dwelling, Wyman Park	433 29		
" Bergner property	458 37		
Towels at showers and lavatories	210 20		
		2,548 38	
Sales:			
Sheep	$447 38		
Wool	178 47		
Old material	254 09		
Hay	207 00		
		1,086 94	
Electrical service		2,816 72	
Fines		707 33	
Monument toll, Washington Monument		477 60	
Remittances, orders, rolls and coal		434 97	
From City Engineer's Department, reimbursement for work done and paid for out of Southeast Section Account		1,078 84	
			612,691 39
Transferred from sundry accounts			6,243 04
			$668,934 43
Transferred to Southeast Section Account, credited to Revenue in error			1,078 84
			$667,855 59

FRANCHISE PARK TAX (44).

	1909.	1910.	1911.	1912.	1913.	1914.
United Railways and Electric Company. (Nine Per Cent. on Gross Receipts.)						
Three months previous to:						
January	$109,604 92	$123,573 65	$129,020 74	$135,086 26	$145,535 66	$151,705 40
April	100,191 30	114,012 59	117,068 91	124,315 56	134,270 34	138,021 85
July	113,694 46	126,290 91	132,686 62	142,713 58	148,544 74	154,520 82
October	119,247 85	126,636 17	130,899 53	138,112 21	146,465 27	152,949 02
	$442,738 53	$490,513 32	$509,675 80	$540,227 61	$574,816 01	$597,197 09
Annex cases	26,445 67	61,200 00	.....	.....	.....	.....
Total	$469,184 20	$551,713 32	$509,675 80	$540,227 61	$574,816 01	$597,197 09
W., B. and A. Electric Railway Company.						
Three months previous to:						
January	$964 70	$1,156 74	$1,117 55	$1,365 14	$1,337 21	$1,508 35
April	896 40	957 25	948 93	1,079 18	1,316 34	1,273 53
July	1,156 80	1,218 89	1,193 37	1,484 47	1,456 80	1,577 21
October	1,255 33	1,260 49	1,240 90	1,435 59	1,687 18	1,674 94
	$4,273 23	$4,593 37	$4,500 75	$5,364 38	$5,797 53	$6,034 03
From receivers (March)	.....	.....	216 44	.....	.....	.....
Total	$4,273 23	$4,593 37	$4,717 19	$5,364 38	$5,797 53	$6,034 03
Maryland Electric Railway Company.						
Three months previous to:						
January	.....	$60 77	$74 37	$79 90	$56 15	$49 36
April	$40 18	66 68	56 99	74 79	46 83	57 35
July	58 04	80 85	83 80	90 10	71 00	70 18
October	65 25	82 40	89 41	60 04	58 59	70 92
Total	$163 47	$290 70	$304 57	$304 83	$252 57	$247 81
Recapitulation.						
United Railways and Electric Co	$469,194 20	$551,713 32	$509,675 80	$540,227 61	$574,816 01	$597,197 09
W., B. & A. Electric Railway	4,273 23	4,593 37	4,717 19	5,364 38	5,797 53	6,034 03
Maryland Electric Railway Co	163 47	290 70	304 57	304 83	232 57	247 81
Grand total	$473,630 90	$556,597 39	$514,697 56	$545,896 82	$580 846 11	$603,478 93

CONTRIBUTIONS FOR EDUCATIONAL RECREATION A—V (45).

CHILDREN'S PLAYGROUND ASSOCIATION (45).

Appropriation	$14,000 00
Paid Children's Playground Association	14,000 00

WEST PARK RECREATION CENTRE (45).

Appropriation	$1,000 00
Paid West Park Recreation Centre	1,000 00

OTHER RECREATIONS A—V (46).

COMMERCIAL AND RECREATION PIER (46).

Appropriation	$50,000 00	
Balance brought forward from 1913	213,718 23	
Receipts	10 00	
		$263,728 23

EXPENDITURES.

Office expense	$243 64	
Launch "Major"	310 86	
Laboratory tests	450 32	
Advertising	23 20	
Concrete float	148 84	
Water supply	67 76	
Gravel on pier	606 28	
Sewerage Commission, adjusting manholes	15 34	
Repairing toilets	22 69	
Lighting	2,774 31	
Opening ceremony	589 24	
Benches	170 70	
Repairing doors	7 00	
Additional drains through bulkhead	65 00	
Meter boxes	8 55	
William L. Miller and Luke D. Mullen, contract	38,189 68	
Architect	2,717 95	
Singer-Pentz Company, contract	195,558 00	
Singer-Pentz Company, extra work	10,028 66	
Middleton & Thompson Company, drains	452 67	
D. M. Andrew Company, asphalt paving contract	10,705 90	
D. M. Andrew Company, asphalt paving extra	76 94	
Shop inspection, steel for superstructure	449 80	
		263,683 33
Balance carried forward to 1915		$44 90

PUBLIC ATHLETIC LEAGUE (46).

Appropriation	$5,000 00
Paid Public Athletic League	5,000 00

PUBLIC ATHLETIC LEAGUE, BROADWAY HALL (46).

Balance brought forward from 1913	$1,000 00
No expenditures—Balance carried forward to 1915	1,000 00

MUNICIPAL GAMES, PATTERSON PARK (46).

Appropriation	$500 00
Expenditures	496 59
Balance to Surplus 1914	$3 41

MISCELLANEOUS A—V (47).

PUBLIC PARK 1955 LOAN (47).

Balance brought forward from 1913	$741,719 44
Transferred to "Extension of Park System, Southeast Section"	247,239 81
Balance carried forward to 1915	$494,479 63

EXTENSION OF PARK SYSTEM—SOUTHWEST (47).

Receipts, 1914		$45 00

EXPENDITURES.

Debit balance brought forward from 1913	$223,280 77	
Expended during 1914	23 56	
		223,304 33
Debit balance to 1915		$223,259 33

EXTENSION OF PARK SYSTEM—NORTHEAST (47).

Debit balance brought forward from 1913	$228,303 67
Expended during 1914	6,664 92
Debit balance to 1915	$234,968 59

EXTENSION OF PARK SYSTEM—SOUTHEAST (47).

Receipts, 1914	$8,309 37	
Transferred from Park Board revenue	1,078 84	
" " Public Park Improvement 1955 Loan	247,239 81	
		$256,628 02

EXPENDITURES.

Debit balance brought forward from 1913	$237,156 91	
Expended during 1914	19,471 11	
		256,628 02

EXTENSION OF PARK SYSTEM (47).

(Funds appropriated through annual Ordinance of Estimates from proceeds of $1,000,000 loan authorized by Chapter 338 of the Acts of the General Assembly of Maryland of 1904 and Ordinance No. 228, approved March 20, 1905.)

Expenditures 1906-1914.

Account.	Northwest.	Southwest.	Northeast.	Southeast.	Total.
Purchase price of land	$235,356 06	$217,551 79	$227,783 44	$184,895 02	$865,586 31
Buildings on land	1,250 00	.....	.....	.....	1,250 00
Tax adjustments	477 26	633 96	106 25	262 23	1,479 70
Acknowledgements	24 30	17 10	2 20	6 70	50 30
Recording deeds	220 00	95 15	114 95	52 75	482 85
Appraising property	1,475 00	150 00	425 00	1,025 00	3,075 00
Title examination and abstracts	3,130 40	2,691 65	1,801 30	1,274 95	8,898 30
Surveying	2,878 36	1,418 79	644 45	206 49	5,148 09
Olmsted Brothers, advice and plans	910 27	750 48	876 07	62 50	2,599 32
Clerical and other help	1,229 01	1,098 83	1,625 01	512 49	4,465 34
Auctioneers' and attorneys' fees	.....	50 00	100 00	.....	150 00
Advertising	208 38	.....	250 42	.....	458 80
Plats, maps	42 20	26 58	1,102 50	.....	1,171 28
Car tickets	10 00	20 00	50 00	.....	80 00
Court costs	28 59	.....	.....	.....	28 59
Ground rent	.....	.....	87 00	.....	87 00
Improvement, Patterson Extension	.....	.....	.....	68,409 89	68,409 89
Total	$247,239 83	$224,504 33	$234,968 59	$256,708 02	$963,420 77
Appropriation	$250,000 00	$250,000 00	$250,000 00	$250,000 00	$1,000,000 00
Less discount on sale of stock	2,760 17	2,760 18	2,760 18	2,760 19	11,040 72
Cash balance	$247,239 83	$247,239 82	$247,239 82	$247,239 81	$988,959 28
Receipts	.....	1,200 00	.....	9,468 21	10,668 21
Net cash available	$247,239 83	$248,439 82	$247,239 82	$256,708 02	$999,627 49
Expenditures, as above	247,239 83	224,504 33	234,968 59	256,708 02	963,420 77
Cash balances, December 31, 1914	.....	$23,935 49	$12,271 23	.....	$36,206 72

BALANCE OF 1955 LOAN (47).
(See Statement of Loans, Part III.)

PUBLIC PARK IMPROVEMENT 1955 LOAN SINKING FUND (47).
(See Sinking Funds, A—V (51).)

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9. PUBLIC SERVICE ENTERPRISES

WATER DEPARTMENT A—V (48).

Salaries, appropriation $107,000 00

EXPENDITURES.

Executive Office.

Water Engineer, Ezra B. Whitman.....	$1,499 99		
Secretary to Water Engineer, C. L. Rector...	1,800 00		
File Clerk and Stenographer, J. J. Monaghan.	225 00		
" " " " Leo S. Echle...	659 27		
Messenger and Clerk, Barney L. Hess.....	780 00		
		$4,964 26	

Engineering Division.

Assistant Water Engineer, Robt. L. Clemmitt.	$2,400 00		
Clerk to Asst. Water Engr., Thos. P. Bolgiano	1,200 00		
Stenographer and Clerk, J. H. L. Trautfelter.	900 00		
Mechanical Engineer, C. H. Leaverton.....	1,500 00		
Civil Engineer, T. D. Levering.....	1,200 00		
Office Engineer, Walter E. Lee.....	1,487 50		
Draughtsman, John Weber.....	1,020 00		
" " M. L. Hoffacker.....	960 00		
" " W. C. Caldwell.....	960 00		
" " E. A. Faber.....	960 00		
" " John E. Holt.....	960 00		
Meter Inspector, Robert E. Cather.....	960 00		
" " Charles Carbis.....	960 00		
Inspector of Fire Supplies, Harry S. Welch...	960 00		
Service Inspector, James Clancy.....	900 00		
" " George A. Hibbitts.....	900 00		
Meter Tester, William E. Kerr.....	900 00		
Engineering Inspector, H. N. Gambrill, Jr...	820 00		
" " J. S. Strohmyer.....	820 00		
" " Henry J. Leffert.....	818 33		
" " John W. White.....	746 16		
		22,331 99	

Auditing Division.

Auditor, Charles W. Nagle.....	$1,980 00		
Paymaster, F. L. Webb.....	1,500 00		
General Bookkeeper, W. Frank Yost.....	1,500 00		
Order Clerk, W. Lee Hawkins.....	1,120 00		
		6,100 00	

Construction Division.

Superintendent, George R. Truelove.....	$2,000 00		
Assistant Superintendent, William J. West...	1,300 00		
Clerk to Superintendent, Louis Bach.....	840 00		
Office Clerk, Alex. Barber.....	900 00		
Asst. Office Clerk, B. H. Geipe.....	840 00		
General Foreman, M. F. Gorman.....	1,320 00		
Chief Record Clerk, W. Sanders Carr, Jr.....	1,100 00		
Asst. Record Clerk, P. J. Phillips.....	1,020 00		
" " " O. C. Berry.....	900 00		
" " " A. S. Frank.....	900 00		
" " " James R. Carroll.....	840 00		
Amounts carried forward.....	$11,960 00	$33,396 25	$107,000 00

Amounts brought forward	$11,960 00	$33,396 25	$107,000 00
Storekeeper, T. Tipton	960 00		
Superintendent of Paving, John M. Toner	1,080 00		
Watchman, C. Stamm	720 00		
" William Murray	720 00		
Foreman of Wagons, John L. Lang	900 00		
Draughtsman, J. M. McKee	960 00		
Messenger, Charles Geller	720 00		
		18,020 00	
Mechanical Division.			
Superintendent, A. O. Babendreier	$2,000 00		
Chief Clerk, A. Stanley Bryan	1,020 00		
First Asst. Clerk, John W. Starr	900 00		
Second Asst. Clerk, John J. Wagner	780 00		
Shop Clerk, William Volkert	720 00		
Stenographer, H. F. Zepp	840 00		
Superintendent of Hauling, Joseph L. Cilento	840 00		
Yard Clerk, J. H. Clarke	840 00		
Superintendent of Yard, Daniel Maskell	900 00		
Hostler, D. Strube	780 00		
Asst. Hostler, Samuel Bateman	720 00		
Watchman, D. P. Hayes	720 00		
" John M. Cecil	720 00		
		11,780 00	
Mt. Royal Pumping Station.			
Engineer in Charge, F. E. Fitzgerald	$1,300 00		
Pump Engineer, W. E. Moore	1,200 00		
" " Thomas E. Kelly	1,200 00		
Dynamo Engineer, John Payton	1,017 17		
" " N. Craning	1,020 00		
Conveyor Engineer, E. Omohundro	1,020 00		
Oiler, J. W. Granger	720 00		
" J. E. Murphy	720 00		
" H. E. Baker	720 00		
Fireman, John Armiger	780 00		
" P. Pendergast	780 00		
		10,477 17	
Eastern Pumping Station.			
Engineer in Charge, Henry Becker	$1,240 00		
Pump Engineer, A. J. Benner	1,140 00		
" " F. W. Freimuth	1,140 00		
Oiler, A. L. McBurney	720 00		
" Edw. Yeadhall	720 00		
" Joseph Lycett	720 00		
Fireman, A. Matikosky	32 50		
		5,712 50	
Western Pumping Station.			
Engineer in Charge, L. M. Flaherty	$1,080 00		
Pump Engineer, George J. Reinking	1,020 00		
Oiler, Charles Lancaster	720 00		
" M. Wade	720 00		
Fireman, F. A. McFadden	720 00		
" A. F. Lingner, Jr.	720 00		
" J. Slemacker, Jr.	720 00		
Pump Engineer, Theodore Schlatzer	510 00		
Oiler, Thomas Dunphy	360 00		
		6,570 00	
Relief Crew at Pumping Stations.			
Pump Engineer, F. B. Myers	$1,140 00		
Fireman, M. Ament, Jr.	780 00		
Oiler, W. F. Hurley	720 00		
		2,640 00	
Amounts carried forward		$88,595 92	$107,000 00

Amounts brought forward		$88,595 92	$107,000 00

County Division.

Superintendent, William Benthall	$2,000 00		
Clerk to Superintendent and Assistant Paymaster, A. J. Trageser	900 00		
Watershed Inspector, William M. Nelson	900 00		
Keeper Lake Montebello, Fred Shanklin	780 00		
Watchman Lake Montebello, John Lochmann	600 00		
Keeper Lake Clifton, George Kelly	780 00		
" Guilford Reservoir, John Devoy	720 00		
" Hampden Res'v'r, D. F. McMenanmin	780 00		
" Roland Standpipe, B. Plageman	720 00		
" W. A. Standpipe, C. A. Hoffman	720 00		
" Lake Roland, John Boone	780 00		
" Loch Raven, M. Dapprich	780 00		
Gatekeeper Loch Raven, M. Foley	720 00		
Keeper Lake Ashburton, R. T. Richardson	720 00		
Inspector Water Purification, M. C. Bosley	1,150 00		
		13,050 00	
		$101,645 92	
Transferred to Water Board Revenue		5,354 08	
			107,000 00

Expenses, appropriation	$569,793 32	
Materials delivered from stock	140,628 47	
Sales of materials	8,778 30	
		$719,200 09

EXPENDITURES.

Books, stationery and printing	$3,678 27	
Drawing materials	554 68	
Furniture and fixtures	1,697 91	
Fuel	52,252 53	
Labor	294,638 77	
Hauling	4,250 96	
Cast-iron pipe	70,063 04	
" " fittings	12,764 60	
Special iron castings	19,368 03	
Valves	1,993 50	
Wrought-iron pipe and fittings	1,485 96	
Service pipe	16,227 27	
Brass service pipe fittings	12,422 22	
" castings	8,059 97	
Bar iron and steel	652 41	
Lead	17,359 26	
Lumber	4,467 64	
Rope and packing	1,910 80	
Grease, waste, paints and oils	4,415 89	
Rubber	1,812 26	
Brick, stone and cement	1,358 94	
Sand, gravel and ashes	270 86	
Feed	6,132 95	
Insurance	325 00	
Current expenses	14,943 45	
Miscellaneous and emergencies	30,140 87	
City Engineer—Repaving	14,192 71	
Alum and lime	20,982 06	
Maintenance of auto	1,857 41	
Transferred to—		
Work to Be Done in Advance of Improved Paving	$85,000 00	
Thirty-Inch Main in Riggs Avenue	15,000 00	
	100,000 00	
Materials returned to stock from Riggs Avenue Main	462 84	
	$720,743 06	
Transferred to Meters	2,009 02	
		722,752 08
Debit balance carried forward to 1915		$3,551 99

WORK TO BE DONE IN ADVANCE OF IMPROVED PAVING (48).

Appropriation		$170,000 00	
Transferred from Expense Account		85,000 00	
			$255,000 00
EXPENDITURES.			
Debit balance brought forward from 1913		$54,832 01	
Labor	$92,238 54		
Materials	107,929 45		
		200,167 99	
			$255,000 00

IMPROVEMENTS AROUND LAKE ASHBURTON (48).

Appropriation	$4,250 00
No expenditures—Carried forward to 1915	4,250 00

THIRTY-INCH MAIN IN RIGGS AVENUE (48).

Appropriation		$23,235 00	
Transferred from Expense Account	$15,000 00		
Received for material	462 84		
		15,462 84	
			$38,697 84
EXPENDITURES.			
Materials		$25,332 60	
Labor		13,365 24	
			38,697 84

UPPER SERVICE CONNECTION TO FEED HIGH TERRITORY BETWEEN EDMONDSON AVENUE AND FREDERICK ROAD (48).

Appropriation	$11,400 00
No expenditures—Carried forward to 1915	11,400 00

PITOMETER SURVEY FOR UNDERGROUND LEAKS (48).

Appropriation	$15,000 00

EXPENDITURES.

Pay rolls	$13,094 25		
Materials	1,736 01		
		$14,830 26	
Transferred to Water Board Revenue		169 74	
			15,000 00

NEW ELECTRICALLY-OPERATED PUMPING STATION FOR UPPER SERVICE (48).

Appropriation	$50,000 00
No expenditures—Carried forward to 1915	50,000 00

EXTENSION OF THE WATER SYSTEM UNDER THE ACT (48).

Appropriation		$2,000,000 00	
Sales of materials, etc		2,162 66	
			$2,002,162 66
EXPENDITURES.			
Purchase of land		$99,645 67	
Sluice gates		16,706 00	
Board		3,038 56	
Steel pipe conduit		13,064 78	
Survey corps' supplies		822 17	
Employes' expenses		955 72	
Amounts carried forward		$134,232 90	$2,002,162 66

Amounts brought forward	$134,232 90	$2,002,162 66
Incidentals	17,839 53	
Valves	27,464 56	
Electric power equipment, filter plant	495 00	
Filter equipment	39,322 11	
Bridge No. 2	94,548 76	
Distribution mains	173,615 35	
Filtered water reservoir	43,705 71	
Venturi meters	480 00	
Road surfacing	12,063 17	
Superstructure of buildings, filtration plant	40,243 14	
Closing relief openings	11,229 00	
Pay rolls	41,096 04	
New dam, Loch Raven	157,153 83	
Head house pump station	82,965 95	
Cast-iron pipe and specials	41,569 71	
Disbursements from stock	474 49	
Providence road	7,241 45	
Road metal	7,086 09	
Pump machinery, Filtration Division	663 00	
Freight and hauling	1,895 88	
Expert services	7,605 88	
Road No. 3	38,270 75	
Filters, basin and grading	267,328 23	
Road No. 1	33,973 03	
Inspection	1,970 31	
Bridge No. 1	19,224 21	
Rent	113 33	
Autos	2,737 65	
Drawing materials	184 19	
Lumber, etc.	1,564 65	
Furniture and fixtures	252 60	
Legal services	2,750 00	
		1,311,360 50
Balance to Water 1958 Loan		$690,802 16

FILTRATION AND GUNPOWDER SUPPLY IMPROVEMENT DIVISION (48).

Salaries, appropriation	$106,680 00	
Salaries returned, account error in making up pay rolls.	103 47	
		$106,783 47

EXPENDITURES.

Acting Water Engineer, Robert L. Clemmitt	$225 00	
Division Engineer, James W. Armstrong	3,600 00	
" " Emory Sudler	2,250 00	
Asst. Division Engineer, Steuart Purcell	2,500 00	
" " " P. A. Beatty	1,562 49	
Division Engineer, P. A. Beatty	1,125 00	
Resident Engineer, J. K. Flick	1,620 00	
" " E. L. Pattison	1,800 00	
" " I. Ellis Behrman	1,237 50	
Designing Engineer, H. A. Loser	925 00	
Asst. Engineer Grade "A," Guy Bonney	1,500 00	
" " " " Guy L. Hess	1,500 00	
" " " " V. B. Seims	1,487 50	
" " " "B," George A. Bryant, Jr.	1,200 00	
" " " " James Baird	1,200 00	
" " " " Frank Fahm, Jr.	1,187 50	
" " " " R. K. Linville	1,187 50	
" " " " J. O. B. Coulling	1,195 00	
Instrument Man, O. M. Kelly	900 00	
" " C. D. Weatherly	895 00	
" " George Ault	206 85	
" " W. C. Wroe	625 00	
Rodman, Theodore J. Tubman	780 00	
" H. A. Jones	780 00	
" Charles Mealt	780 00	
" E. C. Chenoweth	32 50	
" S. T. Vocke	780 00	
" Samuel Syret	780 00	
" Elmer Lawson	747 50	
" Charles Powell	780 00	
Amounts carried forward	$35,389 34	$106,783 47

Amounts brought forward	$35,389 34	$106,783 47
Rodman, W. F. Preston	747 50	
" Murray Roberts	747 50	
" F. L. Brown	390 00	
" A. F. Brownley	390 00	
Instrument Man, A. F. Brownley	412 50	
" " Harry M. Sumwalt	81 25	
Chief Draughtsman, A. L. Reeder	2,100 00	
Inspector Grade "C," M. C. Bosley	45 00	
Axeman, Harry Stewart	25 00	
" Charles Francis	600 00	
" Joseph Parks	600 00	
" Henry Kling	600 00	
" Henry Reier	600 00	
" Henry Gessner	400 00	
Draughtsman Grade "A," Leon Small	812 50	
" " "AA," Leon Small	825 00	
" " "B," E. H. Eardley	650 00	
" " "A," " "	687 50	
" " " G. E. Sponsler	1,000 00	
" " "B," " "	400 00	
" " "D," G. C. Hauser	37 50	
" " "C," " "	1,035 00	
" " " O. H. Manger	410 80	
" " "D," K. E. Wilson	75 00	
Tracer, Wilbert Robinson	30 00	
Inspector "A," A. E. B. Jones	937 50	
" " D. P. Wysong, Jr	1,500 00	
" "B," Edwin J. Lake	1,200 00	
" " C. A. Warren	1,200 00	
" "C," H. J. Horn, Jr	45 00	
" "B," " " "	800 00	
" " W. G. Stone	763 33	
" "C," E. S. Fry	1,080 00	
" " John F. Williams	135 00	
" " F. P. Shaney	663 77	
" " Joseph C. Reid	957 00	
" " C. D. Cann	630 00	
" " J. C. Shenck	990 00	
" " Royston Stiffler	830 32	
" "D," G. W. Nighman	450 00	
" "C" " "	495 00	
" "D," Thomas B. McAllister	225 00	
" " Charles Dukehart	862 50	
Chemist, J. Bosley Thomas	1,500 00	
Asst. Chemist, E. A. Sandman	900 00	
Laboratory Assistant, B. Cole	780 00	
Messenger, Lee Gosnell	720 00	
" E. T. Lang	690 00	
Stenographer, H. H. Goldberg	375 00	
" I. B. Kries	900 00	
Clerk, Herbert L. Grymes	114 52	
Chief of Police, William E. Shehey	1,000 00	
Clerk, J. J. Monaghan	900 00	
Asst. Secretary to Water Engineer and Water Board, Leo F. Winterling	1,200 00	
Account error in making up pay rolls	103 47	
		72,038 80
Balance to Water 1958 Loan		$34,744 67

AUXILIARY PUMPING STATION, LAKE ASHBURTON (48).

Balance brought forward from 1913	$10,500 00
No expenditures—Carried forward to 1915	10,500 00

CLEANING MAINS IN ADVANCE OF FILTRATION (48).

Balance brought forward from 1913	$14,598 53

EXPENDITURES.

Pay rolls	363 58
Balance carried forward to 1915	$14,234 95

REPAIRS TO PUMPING STATIONS (48).

Balance brought forward from 1913		$27,722 11
EXPENDITURES.		
Material		3,759 59
Balance carried forward to 1915		$23,962 52

CONSTRUCTION, NEW RESERVOIR (48).

Balance brought forward from 1913		$5,048 43
No expenditures—Carried forward to 1915		5,048 43

NEW PUMPS AND BOILER, MOUNT ROYAL PUMPING STATION (48).

Balance brought forward from 1913	$30,512 76	
Receipts	25 44	
		$30,538 20
EXPENDITURES.		
Material	$5,614 35	
Pay rolls	16,095 83	
		$21,710 18
Balance carried forward to 1915		$8,828 02

COLLECTOR OF WATER RENTS AND LICENSES A—V (49).

INTEREST ON WATER LOANS (49).

Appropriation		$415,000 00
EXPENDITURES.		
5 per cent. on $5,000,000, due 1916	$250,000 00	
4 " " " 1,000,000, " 1926	40,000 00	
3½ " " " 1,000,000, " 1943	35,000 00	
3½ " " " 2,000,000, " 1943	70,000 00	
4 " " " 500,000, " 1922 (2 months)	3,333 33	
		398,333 33
Transferred to Water Board revenue		$16,666 67

SINKING FUND, WATER 1943 LOAN (49).

Appropriation	$22,500 00
1½ per cent. 1914 water receipts	22,193 25
Transferred to Water Board revenue	$306 75

WATER BOARD 1943 LOAN, 1½ PER CENT. OF RECEIPTS (49).

(See Sinking Funds A—V (51).)

10. FIXED CHARGES, REQUIREMENTS FOR INTEREST, SINKING FUNDS, PENSIONS, ETC.

INTEREST A—V (50).

INTEREST ON STOCK DEBT (50).

(City Register.)

Appropriation	$3,005,738 83	
Accrued interest on stock sales	100,922 28	
		$3,106,661 11

EXPENDITURES.

Water loans	$395,000 00	
Commissioners of Finance (W. M. R. R. loans)	148,365 00	
Park loans	83,000 00	
Sundry loans	2,497,873 83	
		3,124,238 83
Debit balance to 1915		$17,577 72

UNPAID INTEREST ON STOCK DEBT (50).

Balance brought forward from 1913	$5,740 98
" carried forward to 1915	5,740 98

SINKING FUNDS A—V (51).

GENERAL LOAN (51).

Appropriation	$64,762 60
Expended	64,131 84
Balance to Surplus 1914	$630 76

FUNDING 1936 LOAN (51).

Appropriation	$37,007 20
Expended	36,646 84
Balance to Surplus 1914	$360 36

REFUNDING 1940 LOAN (51).

Appropriation	$74,014 40
Expended	73,293 71
Balance to Surplus 1914	$720 69

FOUR MILLION 1945 LOAN (51).

Appropriation	$18,503 60
Expended	18,323 26
Balance to Surplus 1914	$180 34

WATER 1916 LOAN (51).

Appropriation	$74,014 40
Expended	73,293 71
Balance to Surplus 1914	$720 69

CONDUIT 1922 LOAN (51).

Appropriation	$37,007 20
Expended	36,646 84
Balance to Surplus 1914	$360 36

CONDUIT 1928 LOAN (51).

Appropriation	$37,007 20
Expended	36,646 84
Balance to Surplus 1914	$360 36

PUBLIC IMPROVEMENT 1940 LOAN (51).

Appropriation	$74,014 40
Expended	73,293 71
Balance to Surplus 1914	$720 69

INTERNAL IMPROVEMENT 1928 LOAN (51).

Appropriation	$111,021 60
Expended	109,940 54
Balance to Surplus 1914	$1,081 06

BURNT DISTRICT 1954 LOAN (51).

Appropriation	$74,014 40
Expended	73,293 69
Balance to Surplus 1914	$720 71

WATER 1958 LOAN (51).

Appropriation	$38,000 00
Expended	38,000 00

WATER 1943 LOAN (51).

Appropriation	$22,500 00
Transferred to Water Rents and Licenses (Water Board)	22,193 25
Balance to Surplus 1914	$306 75

CONDUIT 1958 LOAN (51).

Appropriation	$7,600 00
Expended	7,600 00

BURNT DISTRICT IMPROVEMENT 1960 LOAN (51).

Appropriation	$7,600 00
Expended	7,600 00

DOCK IMPROVEMENT 1961 LOAN (51).

Appropriation	$15,200 00
Expended	15,200 00

ANNEX 1954 LOAN (51).

Appropriation	$17,500 00
Expended	17,500 00

ANNEX IMPROVEMENT 1951 LOAN (51).

Appropriation	$29,500 00
Expended	29,500 00

NEW SEWERAGE 1980 LOAN (51).

Appropriation	$37,000 00
Expended	37,000 00

NEW SEWERAGE 1961 LOAN (51).

Appropriation	$76,000 00
Expended	76,000 00

NEW ENGINE HOUSE 1957 LOAN (51).

Appropriation	$8,800 00
Expended	8,800 00

NEW SCHOOL HOUSE 1957 LOAN (51).

Appropriation	$8,800 00
Expended	8,800 00

SCHOOL HOUSE 1961 LOAN (51).

Appropriation	$11,400 00
Expended	11,400 00

PUBLIC PARK IMPROVEMENT 1955 LOAN (51).

Appropriation	$8,800 00
Transferred to Public Park Improvements 1955 Loan Sinking Fund	8,800 00

JONES FALLS IMPROVEMENT 1961 LOAN (51).

Appropriation	$7,600 00
Expended	7,600 00

PAVING 1951 LOAN (51).

Appropriation	$59,000 00
Expended	59,000 00

CONDUIT 1962 LOAN (51).

Appropriation	$15,200 00
Expended	15,200 00

PENSIONS A—V (52).

LOTTIE C. CURRY (ORD. No. 312, 1913) (52).

Appropriation	$300 00
Paid Lottie C. Curry	300 00

MARY McGRAW (ORD. No. 345, 1913) (52).

Appropriation	$400 00
Paid Mary McGraw	400 00

FIREMEN'S WIDOWS (52).

Appropriation		$5,025 00

EXPENDITURES.

Catherine Freiman	$450 00	
Agnes Lindsay	450 00	
Laura V. Gesswein	123 75	
Joanna Braden	400 00	
Kate Minnigue	30 00	
Wilhelmina Franke	250 00	
Adeline Acomb	400 00	
Mary Gill	475 00	
Eva Wagner	400 00	
Christina Pugh	450 00	
Elizabeth Kerr	400 00	
Maragaret Krampe	450 00	
		4,278 75
Balance to Surplus 1914		$746 25

POLICE DEPARTMENT (52).

Appropriation	$23,498 86	
Balance brought forward from 1913	9,140 25	
		$32,639 11

EXPENDITURES.

Eastern	$4,826 91	
Northeastern	7,118 34	
Northern	3,811 09	
Central	7,656 16	
Western	3,921 60	
Northwestern	3,769 23	
Southern	4,668 86	
Southwestern	3,839 13	
Headquarters	1,271 01	
	$40,882 33	
Paid out of Police Department funds	8,243 22	
Paid by city		32,639 11

The above covers but five months, the remaining seven months of the year being paid by the Police Department out of its own funds. Over these funds, the city has no control, because of the fact that the Department is a State institution. The city is responsible for its salaries and expenses and any deficiency in the Pension Fund.

TEACHERS' RETIREMENT FUND (52).

Appropriation	$10,000 00
Paid Treasurer of Teachers' Retirement Fund	10,000 00

W. H. WAR (52).

Appropriation	$260 00
Paid W. H. War	260 00

GRANTS AND GRATUITIES A—V (53).

VETERAN VOLUNTEER FIREMEN'S ASSOCIATION (53).

Appropriation	$1,000 00
Paid Veteran Volunteer Firemen's Association	1,000 00

MARKETS A—V (54).

ASSISTANT MARKET MASTERS (54).

Salaries, appropriation	$6,400 00

EXPENDITURES.

James Dean (Belair Market)	$900 00	
George Bewig, Sr. (Canton Market)	450 00	
Thomas E. Jacobs (Centre Market)	600 00	
Timothy M. Kelly (Cross Street Market)	700 00	
Edward I. Novak (Fell's Point Market)	600 00	
John C. Dietz (Hanover Market)	450 00	
George N. Schaefer (Hollins Market)	500 00	
Louis Kuhl (Lafayette Market)	450 00	
John C. McLaughlin (Lexington Market)	900 00	
George M. Champness (Northeast Market)	400 00	
George W. Wells (Richmond Market)	450 00	
		6,400 00

MARKET EMPLOYES (54).

Salaries, appropriation	$4,932 00

EXPENDITURES.

Belair Market	$480 00	
Cross Street Market	300 00	
Fell's Point Market	385 00	
Hanover Market	108 00	
Hollins Market	156 92	
Lexington Market	508 80	
Amounts carried forward	$1,938 72	$4,932 00

Amounts brought forward		$1,938 72	$4,932 00
Centre Market:			
Engineer	$900 00		
Firemen	720 00		
Watchmen	720 00		
Cleaners	624 00		
		2,964 00	
			4,902 72
Balance to Surplus 1914			$29 28

MARKET CLEANERS (54).

(Commissioner of Street Cleaning.)

Appropriation		$10,840 00
EXPENDITURES.		
Labor	$10,035 55	
Hose	717 80	
Brooms	78 00	
Wire cages	8 65	
		10,840 00

SUBWAYS FOR PIPES AND WIRES A—V (55).

ELECTRICAL COMMISSION (55).

Salaries, appropriation	$16,300 00	
Transferred from Construction Expenses	1,433 36	
		$17,733 36
EXPENDITURES.		
Chief Engineer, R. C. Thomas	$2,000 00	
First Asst. Engineer, G. E. A. Fairley	2,500 00	
Second Asst. Engineer, E. F. Beauchamp	1,500 02	
Chief Cable Inspector, G. F. Wennagel	800 00	
Superintendent of Construction, G. J. Lyons	2,400 00	
Asst. Superintendent of Construction, E. F. Beauchamp	400 00	
Asst. Superintendent of Construction, M. P. Fisher	1,133 34	
General Foreman, Peter Fallon	1,600 00	
Chief Clerk, John W. Nicol, Jr.	1,500 00	
Paymaster, W. A. Mentzel	1,500 00	
Asst. Paymaster, J. W. Thompson	1,200 00	
Chief Draughtsman, C. H. Kratz	1,200 00	
		17,733 36
Construction Expenses, appropriation	$500,000 00	
Special connections, wages returned and sale of material	35,797 85	
		$535,797 85
EXPENDITURES.		
Advertising	$46 27	
Automobiles, accessories, repairs, etc	7,869 96	
Bricks	6,513 25	
Burlap and cotton waste	1,888 98	
Car fare	2,085 57	
Castings	8,588 86	
Cement and asphalt	20,246 86	
" sidewalks	874 18	
Drawing material	1,560 03	
Fibre conduit	15,158 22	
Freight and hauling	5,189 83	
Lumber	4,814 38	
Office supplies, printing, stationery and telephone	2,792 37	
Oil and gasoline	685 30	
Paint	348 97	
Paving	16,247 89	
Premiums on bonds and insurance	573 08	
Professional services	1,104 00	
Rebates, deposits on house connections	135 56	
Rental of storeyard	310 00	
" " safe deposit box	36 00	
Amounts carried forward	$97,069 56	$535,797 85

Amounts brought forward	$97,069 56	$535,797 85
Repairs, tools and miscellaneous supplies	3,151 09	
Sand and gravel	31,547 76	
Storeyard material	6,339 23	
Terra cotta conduit	58,594 71	
Water taps, cables changes, etc	4,044 82	
Collected from outside sources and paid over to cable inspectors for overtime work	479 28	
Labor	373,843 40	
Star-Spangled Banner Centennial Celebration, Municipal and Floral Parades	1,386 78	
	$576,456 63	
Transferred to Salaries, appropriation	1,433 36	
		577,889 99
Debit balance to 1915		$42,092 14

OPERATING AND MAINTAINING COMPLETED CONDUITS (55).

Salaries, appropriation		$14,223 00
EXPENDITURES.		
Chief Engineer, R. C. Thomas	$2,000 00	
" Cable Inspector, G. F. Wennagel	800 00	
Asst. Chief Cable Inspector, W. W. Moat	1,550 00	
Inspection Foreman, J. M. Mulligan	1,162 50	
Cable Inspector, W. H. Umlauff	930 00	
" " W. J. Shimek	930 00	
" " Frank Truelove	826 67	
" " William Stoffregen	826 66	
" " V. Hennessey	826 67	
Labor	2,480 00	
Hire of horse	360 00	
Gasoline	24 00	
Repairs to pumping engine	25 00	
" " wagon	50 00	
Hose and diaphragms	50 00	
Stationery	50 00	
Miscellaneous	75 17	
		12,966 67
Balance to Surplus 1914		$1,256 33

MISCELLANEOUS A—V (56).

MARKETS AND MARKET HOUSES (56).

COMPARATIVE STATEMENT OF RECEIPTS AND MISCELLANEOUS EXPENDITURES OF THE MARKETS, 1913 AND 1914.

	1914		1913	
	Dr.	Cr.	Dr.	Cr.
Belair Market	$155 92	$9,370 00	$63 05	$8,636 55
Canton Market	78 52	322 87	20 55	418 50
Centre Market	1,887 33	1,778 19	1,786 22	1,503 00
Wholesale Produce	.....	3,600 00	.....	4,000 00
" Fish	.....	10,100 00	.....	10,100 00
Cross Street Market	81 27	4,395 50	26 57	4,116 78
Fell's Point Market	184 53	7,527 75	54 28	4,332 00
Hanover Market	70 77	1,345 78	45 97	1,419 67
Hollins Market	119 15	5,229 16	55 42	3,330 77
Lafayette Market	99 99	4,745 25	30 66	2,533 20
Lexington Market	337 63	20,684 50	298 39	13,899 45
Northeast Market	94 66	3,953 27	21 35	3,716 90
Richmond Market	100 02	2,338 45	90 54	2,004 30
	$3,209 79	$75,390 72	$2,493 00	$60,011 12
Expenditures:				
Refunds $81 00				
Miscellaneous 3,128 79				
	.....	3,209 79	.....	2,493 00
Net receipts	.....	$72,180 93	.....	$57,518 12

TABLES OF RECEIPTS OF THE MARKETS FOR 1913-1914 (56).

Belair Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	$160 00	$374 00	$534 00	$1,284 00
Permanent and eave stalls	1,475 00	439 00	1,914 00	1,333 00
Movable stalls	320 00	109 00	429 00	188 00
Fish stalls	160 00	87 00	247 00	109 00
Street stalls	1,695 00	.....	1,695 00	1,535 00
Per diem	.....	.....	4,251 00	4,187 55
Squatters	.....	.....	300 00	.....
Total	.....	.....	$9,370 00	$8,636 55

Canton Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	.....	$40 00	$40 00	$29 00
Permanent and eave stalls	$110 00	71 87	181 87	214 00
Per diem	.....	.....	93 50	175 50
Squatters	.....	.....	7 50	.....
Total	.....	.....	$322 87	$418 50

Centre Market.

	Licenses	Rents	Total, '14	Total, '13
C. L. Applegarth & Co.	.....	$1,100 00	$1,100 00	$1,200 00
Adams Express Co.	.....	120 00	120 00	45 00
United States Express Co.	.....	120 00	120 00	90 00
Wells-Fargo & Co. Express	.....	45 00	45 00	.....
Maryland Institute	.....	393 00	393 00	18 00
Wholesale Produce	.....	3,600 00	3,600 00	4,000 00
" Fish	.....	10,100 00	10,100 00	10,100 00
Inspection of scales	.....	19	19	.....
C. N. Merritt	.....	.....	.....	150 00
Total	.....	.....	$15,478 19	$15,603 00

Cross Street Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	$120 00	$158 00	$278 00	$119 75
Permanent and eave stalls	970 00	.....	970 00	897 50
Fish stalls	20 00	10 00	30 00	102 50
Street stalls	745 00	.....	745 00	730 00
Per diem	.....	.....	2,324 00	2,267 03
Squatters	.....	.....	48 50	.....
Total	.....	.....	$4,395 50	$4,116 78

Fell's Point Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	$150 00	$250 00	$400 00	$545 00
Permanent and eave stalls	730 00	553 00	1,283 00	365 00
Space stalls	1,241 00	885 00	2,126 00	727 00
Movable stalls	270 00	71 00	341 00	48 00
Fish stalls	140 00	56 00	196 00	.....
Street stalls	90 00	.....	90 00	160 00
Storage-room	.....	.....	6 00	.....
Per diem	.....	.....	2,929 00	2,487 00
Squatters	.....	.....	156 75	.....
Total	.....	.....	$7,527 75	$4,332 00

Hanover Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	.....	$157 50	$157 50	$277 50
Permanent and eave stalls..	$210 00	190 00	400 00	259 96
Street stalls	50 00	.....	50 00	25 00
Per diem	.....	.....	379 78	711 55
Squatters	.....	.....	218 50	.....
Blankford & McGinnis	.....	140 00	140 00	140 00
Fish stalls	.....	.....	.....	5 66
Total	.....	.....	$1,345 78	$1,419 67

Hollins Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	$50 00	$60 00	$110 00	$245 00
Permanent and eave stalls..	500 00	.....	500 00	270 00
Space stalls	280 00	.....	280 00	130 00
Movable stalls	40 00	.....	40 00	10 00
End stalls	130 00	.....	130 00	90 00
Fish stalls	28 34	.....	28 34	20 00
Street stalls	1,845 84	.....	1,845 84	866 66
Per diem	.....	.....	1,971 48	1,699 11
Squatters	.....	.....	323 50	.....
Total	.....	.....	$5,229 16	$3,330 77

Lafayette Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	$240 00	$355 00	$595 00	$395 00
Permanent and eave stalls..	1,150 00	192 00	1,342 00	590 00
End stalls	120 00	.....	120 00	30 00
Space stalls	100 00	.....	100 00	50 00
Street stalls	190 00	.....	190 00	20 00
Per diem	.....	.....	2,272 75	1,448 20
Squatters	.....	.....	125 50	.....
Total	.....	.....	$4,745 25	$2,533 20

Lexington Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	$390 00	$642 00	$1,032 00	$295 00
Permanent and eave stalls..	2,125 00	1,400 00	3,525 00	2,274 00
Movable stalls	435 00	86 00	521 00	396 00
Space stalls	550 00	325 00	875 00	279 00
Fish stalls	565 00	109 00	674 00	298 00
Street stalls	4,700 00	.....	4,700 00	2,490 00
Per diem	.....	.....	8,990 50	7,867 45
Squatters	.....	.....	367 00	.....
Total	.....	.....	$20,684 50	$13,899 45

Northeast Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	$80 00	$192 00	$272 00	$197 50
Permanent and eave stalls..	240 00	224 00	464 00	537 50
Space stalls	1,000 00	406 00	1,406 00	1,234 00
End stalls	20 00	4 00	24 00	70 00
Fish stalls	40 00	8 00	48 00	48 00
Fruits and vegetable stalls..	.....	14 00	14 00	.....
Movable stalls	.....	10 00	10 00	.....
Street stalls	.....	12 00	12 00	.....
Squatters	.....	7 60	7 60	.....
Per diem	.....	.....	1,695 67	1,629 90
Total	.....	.....	$3,953 27	$3,716 90

Richmond Market.

	Licenses	Rents	Total, '14	Total, '13
Butcher stalls	$130 00	$154 00	$284 00	$181 50
Permanent and eave stalls	200 00	111 00	311 00	232 00
Aisle stalls	10 00	5 00	15 00	50 00
Movable stalls	65 00	6 50	71 50	22 00
Fish stalls	80 00	40 00	120 00	.....
Space stalls	310 00	15 00	325 00	65 00
Street stalls	30 00	.....	30 00	45 00
Restaurant	.....	200 00	200 00	200 00
Per diem	.....	.....	942 50	1,208 80
Squatters	.....	.....	39 45	.....
Total	.....	.....	$2,338 45	$2,004 30

MARKET HALL RENTALS (56).

Cross Street Market Hall.

	1914		1913	
	Dr.	Cr.	Dr.	Cr.
By rent	.....	.....	$185 23	$172 00
Cleaning, fuel, etc.	$175 30	$116 00	.....	.....
Net loss	.....	*59 30	.....	13 23
	$175 30	$175 30	$185 23	$185 23

*Charge Surplus 1914.

Hollins Market Hall.

Occupied by Boys' Brigade.

Richmond Market Hall.

Occupied by Naval Reserves.

Broadway Market Hall.

Occupied by Board of School Commissioners.

COMPARATIVE STATEMENT OF MARKET PER DIEM RECEIPTS, 1908-1914.

Markets.	1908	1909	1910	1911	1912	1913	1914
Belair	$4,362 35	$4,331 64	$4,168 95	$4,815 90	$3,393 20	$4,187 55	$4,251 00
Canton	222 10	222 65	170 25	156 80	147 70	175 50	93 50
Cross Street	1,917 60	1,962 30	1,969 10	1,922 20	1,900 80	2,267 03	2,324 00
Fell's Point	2,803 95	2,943 85	2,792 15	2,759 60	2,668 85	2,487 00	2,929 00
Hanover	916 00	862 90	805 10	785 50	767 10	711 55	379 78
Hollins	1,349 80	1,362 20	1,335 20	1,329 00	1,351 60	1,699 11	1,971 48
Lafayette	1,482 40	1,479 20	1,443 20	1,421 65	1,397 30	1,448 20	2,272 75
Lexington	6,682 30	6,658 00	6,495 40	6,475 90	6,819 60	7,867 45	8,990 50
Northeast	1,262 95	1,337 90	1,317 65	1,245 90	1,716 85	1,629 90	1,695 67
Richmond	1,762 70	1,756 65	1,737 35	1,710 05	1,219 25	1,208 80	942 50
Total	$22,762 15	$22,917 29	$22,234 35	$22,622 50	$21,382 25	$23,682 09	$25,850 18

SUMMARY OF DEBITS AND CREDITS OF MARKETS (1857-1914, INCLUSIVE) ALSO INCLUDING OTHER ASCERTAINABLE ITEMS PRIOR TO 1857. (a)

(For historical and financial data of the markets, see Comptroller's report of 1911.)

Markets.	Debits.												Credits.		
	Cost of Ground.	Cost of Structure.	Ground Rents (b).	Salaries of Clerks or Assistant Market Masters.	Salaries of Cleaners or Market Employes.	Hose.	Repairs and Improvements.	Lighting (Department of Lamps and Lighting) (c).	Cleaning Streets Surrounding Markets and Carting Refuse Away (Department of Street Cleaning) (d).	Miscellaneous Expenses.	Scowing Refuse Away not Segregated (Department of Street Cleaning) (e).	Totals.	Licenses, Rents and per Diems.	Sale of Stalls.	Totals.
Belair	$35,088 33	$19,260 45	.....	$39,650 00	$25,924 00	$490 50	$55,888 26	$750 17	$5,951 40	$33,736 10	.....	$216,739 21	$519,433 93	$28,190 22	$547,624 15
Canton	Donated.	8,613 15	.....	12,449 57	2,527 20	212 55	3,213 05	180 45	421 20	4,734 47	.....	32,351 64	14,111 39	1,615 00	15,726 39
Centre	161,223 83	533,799 83	.....	67,449 52	40,509 00	1,053 36	28,928 27	1,351 17	4,846 40	63,011 61	.....	902,172 99	526,836 63	.....	526,836 63
Cross Street	8,116 67	56,106 52	$68,170 00	34,849 75	13,438 40	629 37	27,265 48	507 69	1,227 20	18,308 59	.....	228,619 67	173,379 60	37,510 12	210,889 72
Fell's Point	Donated.	62,871 96	.....	41,350 00	24,671 00	920 85	57,159 36	586 51	5,127 20	29,144 82	.....	221,831 70	361,415 26	38,865 80	400,281 06
Hanover	8,016 27	25,001 43	.....	25,750 00	19,278 00	635 55	14,617 72	360 00	1,379 04	30,623 01	.....	125,661 02	275,551 00	2,082 17	277,633 17
Hollins	Donated.	29,871 16	.....	25,550 00	14,123 60	631 45	9,022 79	288 00	2,501 20	22,284 06	.....	104,272 26	174,648 77	12,386 39	187,035 16
Lafayette	28,993 24	31,137 15	.....	16,350 00	10,694 00	468 25	20,028 77	282 33	997 36	9,551 43	.....	118,502 53	81,256 60	49,564 10	130,820 70
Lexington	21,800 00	56,387 13	25,308 00	45,750 00	35,236 15	1,253 12	41,382 12	1,955 40	7,446 40	40,926 42	.....	277,444 74	755,008 55	29,826 63	784,835 18
Northeast	20,000 00	19,472 93	42,000 00	11,999 96	2,117 00	175 10	8,883 56	362 63	616 72	7,605 03	.....	113,232 93	69,124 65	6,196 00	75,320 65
Richmond	71,778 73	116,402 94	.....	22,350 00	16,128 00	653 20	(g)38,862 57	354 08	1,023 36	18,302 19	.....	285,855 07	164,588 34	73,282 05	237,870 39
Miscellaneous	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(f) 22,488 14	22,488 14
Totals	$355,017 07	$958,924 65	$135,478 00	$343,498 80	$204,646 35	$7,123 30	$305,251 95	$6,978 43	$31,537 48	$278,227 73	$6,005 75	$2,632,689 51	$3,115,354 72	$302,006 62	$3,417,361 34
Market halls	.....	.....	.....	.....	.....	.....	.....	.....	.....	$18,621 15	.....	$18,621 15	$28,992 94	.....	$28,992 94

(a) This statement, together with the historical and financial data pertaining to the municipal markets in Baltimore, appeared for the first time in the Comptroller's 1911 report. It is compiled from the financial records available and is as near correct as could be expected; the financial reports of the city have only in recent years been compiled in a uniform manner.

(b) Ground rents owned by the Commissioners of Finance of Baltimore city.

(c) 1914 only.

(d) 1914 only.

(e) 1914 only.

(f) Miscellaneous includes sales of stalls not segregated, viz.: 1857, $14,287.26; 1858, $5,924.75; 1859, $782.40; 1860, $1,493.73; total, $22,488.14.

(g) $9,999.72 expended in 1914 for inclosing Richmond Market in glass.

STATEMENT OF THE EXPENSES AND RECEIPTS OF BALTIMORE'S ELEVEN MUNICIPAL MARKETS FOR THE YEAR 1914.

Markets.	Salaries of Assistant Market Masters (Comptroller's Department).	Salaries of Market Employes (Comptroller's Department).	Miscellaneous Expenses (Comptroller's Department).	Repairs and Improvements (Inspector of Building's Department).	Lighting (Department of Lamps and Lighting).	Salaries of Market Cleaners, etc. (Department of Street Cleaning).	Cleaning Streets Surrounding Markets and Carting Refuse Away (Department of Street Cleaning).	Scowing Refuse Away not Segregated (Department of Street Cleaning).	Ground Rent.	Total Expenses.	Receipts from Rents, Licenses and per Diems (Comptroller's Dept.).
Belair	$900 00	$480 00	$155 92	$122 33	$750 17	$2,024 00	$5,951 40	.....	.....	$10,383 82	$9,370 00
Canton	450 00	.....	78 52	162 28	180 45	382 00	421 20	.....	.....	1,674 45	322 87
Centre	600 00	.....	1,887 33	2,581 63	1,351 17	764 00	4,846 40	.....	.....	14,994 53	15,478 19
Cross St.	600 00	2,964 00	81 25	1,360 79	507 69	836 00	1,227 20	.....	$974 00	5,986 95	4,395 50
Fells Pt.	600 00	300 00	184 53	1,021 57	586 51	1,426 00	5,127 20	.....	.....	9,365 81	7,527 75
Hanover	450 00	385 00	70 77	562 44	360 00	568 00	1,379 04	.....	.....	3,522 25	1,345 78
Hollins	500 00	108 00	119 15	647 01	288 00	548 00	2,501 20	.....	.....	4,739 36	5,229 16
Lafayette	450 00	156 92	99 99	114 39	282 33	759 00	997 36	.....	.....	2,723 07	4,745 25
Lexington	900 00	.....	337 63	577 19	1,955 40	2,548 00	7,446 40	.....	228 00	14,492 62	20,684 50
Northeast	400 00	508 80	94 66	102 37	362 63	392 00	616 72	.....	1,200 00	3,168 38	3,953 27
Richmond	450 00	.....	100 02	14,329 17	354 08	573 00	1,023 36	.....	.....	16,829 63	2,338 45
Total	$6,400 00	$4,902 72	$3,209 79	$21,581 17	$6,978 43	$10,840 00	$31,537 48	$6,005 75	$2,402 00	$93,886 62	$75,390 72

RENTAL OF CONDUITS (56).

Received from:	
American Tobacco Company	$3 48
Baltimore and Ohio Railroad Company	2,841 71
Baltimore Bargain House	218 34
Baltimore Electric Light and Power Company	98 10
Baltimore National Automatic Fire Alarm Company	1,117 36
Chesapeake and Potomac Telephone Company	147 88
Consolidated Gas Electric Light and Power Company	85,152 45
Crown Cork and Seal Company	50 00
Holmes Electric Protective Company	649 61
Maryland Telephone Company	3,655 50
Merchants and Miners Transportation Company	23 92
Monticello Distilling Company	5 02
Northern Central Railway Company	374 98
Philadelphia, Baltimore and Washington Railroad Company	484 04
Postal-Telegraph Cable Company	2,016 33
Swift & Co.	63 14
United Railways and Electric Company	33,086 15
United States of America	211 00
University of Maryland	37 36
Washington, Baltimore and Annapolis Electric Railway Company	699 48
Western Union Telegraph Company	4,540 90
Paid into city treasury	$135,476 75

ENCLOSING RICHMOND MARKET IN GLASS (56).

Appropriation, 1914	$10,000 00

EXPENDITURES.

C. C. Fulton Company, advertising	$25 50	
Daily Record Company, advertising	16 12	
Topographical Survey Commission, blue prints	34 10	
Singer-Pentz Company, contractor	9,924 00	
		9,999 72
Balance to Surplus 1914		$0 28

CONDUIT 1962 LOAN (56).

(See statement of loans, Part III.)

CONDUIT 1958 LOAN (56).

(See statement of loans, Part III.)

WATER 1958 LOAN (56).

(See statement of loans, Part III.)

INTEREST ON STOCK DEBT—REVENUE (56).

From Water Board	$398,333 33
" Commissioners of Finance (W. M. R. R. certificate of deposits)	148,365 00
" Park Board	83,000 00
Paid into city treasury	$629,698 33

CITY REGISTER IN TRUST, PROPERTY SOLD FOR TAXES A—IV.

Credit balance, January 1, 1914	$1,398 11	
Received in 1914	1,204 17	
		$2,602 28

EXPENDITURES.

Purchase of city stock	835 82
Cash balance in fund	$1,766 46

COMMISSIONERS OF FINANCE A—IV.

(For details, see Commissioners of Finance report.)

ENOCH PRATT FREE LIBRARY FUND ANNUITY.

Balance brought forward from 1913	$1,284 85	
Received from investments	50,641 84	
		$51,926 69
Expended for annuity and purchase of stock		50,856 95
Cash balance in fund		$1,069 74

INTEREST ON DEPOSITS.

Interest received on daily bank balances	$7,034 71

RENTALS OF REAL ESTATE AND GROUND RENTS.

Receipts for the year on various investments	$32,040 47

INTEREST ON STOCK AND INVESTMENTS.

Interest received and credited to various sinking funds	$750,109 70

INTEREST ON CERTIFICATES OF DEPOSITS.

Interest received on W. M. R. R. funds	$138,547 50

SINKING FUNDS, 1914.

Appropriation	$971,867 00

EXPENDITURES.

Payments to Commissioners of Finance for following sinking funds:		
General Sinking Fund	$64,131 84	
Funding 1936 Loan	36,646 84	
Refunding 1940 Loan	73,293 71	
Four Million 1945 Loan	18,323 26	
Water 1916 Loan	73,293 71	
Water 1958 Loan	38,000 00	
Water 1943 Loan	22,193 25	
Conduit 1922 Loan	36,646 84	
Conduit 1928 Loan	36,646 84	
Conduit 1958 Loan	7,600 00	
Public Improvement 1940 Loan	73,293 71	
Internal Improvement 1928 Loan	109,940 54	
Burnt District 1954 Loan	73,293 69	
Burnt District Improvement 1960 Loan	7,600 00	
Dock Improvement 1961 Loan	15,200 00	
Annex 1954 Loan	17,500 00	
Annex Improvement 1951 Loan	29,500 00	
New Sewerage 1980 Loan	37,000 00	
New Sewerage 1961 Loan	76,000 00	
New Engine House 1957 Loan	8,800 00	
New School House 1957 Loan	8,800 00	
School House 1961 Loan	11,400 00	
Public Park Improvement 1955 Loan	8,800 00	
Jones Falls Improvement 1961 Loan	7,600 00	
Paving 1951 Loan	59,000 00	
Conduit 1962 Loan	15,200 00	
		965,704 23
Balance to Surplus 1914		$6,162 77

PARK TAX.

Received from Park Board, etc.	$30,177 02

INTEREST ON CERTIFICATES OF DEPOSIT.

Paid M. & C. C. of Baltimore interest on certificates of deposits on W. M. R. R. loans	$148,365 00

PURCHASE OF CITY STOCK.

Paid for city stock bought for account of sinking fund	$1,634,680 88

HORWITZ BENEVOLENT FUND.

Interest accrued from fund	$742 74
Interest distributed to 12 poor families, etc	742 68
Balance carried forward to 1915	$0 06

FREDERICK RAINE FUND.

Interest received from fund	$14 00
Expended for two gold medals, etc	14 00

CITY PROPERTY INSURANCE FUND.

(Held in trust by the Commissioners of Finance under Ord. No. 408, 1914.)

Receipts	$12,732 42
Expended for Consolidated 3½ per cent. 1930 Loan	11,265 83
Cash balance in fund	$1,466 59

PART III

STATEMENT OF ACTIVE LOANS

1914

1. Annex Improvement 1951 Loan.
2. Burnt District Improvement 1960 Loan.
3. Dock Improvement 1961 Loan.
4. New Sewerage 1961 Loan.
5. Conduit 1958 Loan.
6. Conduit 1962 Loan.
7. New School House 1957 Loan.
8. School House 1961 Loan.
9. Water 1958 Loan.
10. Jones Falls Improvement 1961 Loan.
11. Paving 1951 Loan.
12. Public Park Improvement 1955 Loan.
13. New Engine House 1957 Loan.

STATEMENT OF ACTIVE LOANS—1914

TITLE OF LOAN (Ref. to date when contracted)	Legislative Authority	Ordinance Authority	Authorized Issue	Issued to Dec. 31 1914	Authorized Appropriation through Annual Ordinance of Estimates to Accounts Stated, to December 31, 1914 — Account	Amount	Returned to Loan	Actual Appropriation to Dec. 31 1914	Expended to Dec. 31, 1913	Expended in 1914	Total Expended to Dec. 31 1914	Appropriations Carried Balance Carried Forward to	Discount on Issue to Dec. 31, 1914	Unexpended Balance of Loan Dec. 31, 1914	Cash Received from Comptr. of Finance from Sale of Stock to Dec. 31, 1914	Cash Balance, Dec. 31, 1914 Dr	Cr.
[illegible] Loan	[illegible]	[illegible]	[illegible]	[illegible]	Salaries, Work Improvement Commissioners	$[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Expenses [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Opening Haverhill avenue, Ord. 478, 1909	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Garfield avenue, Ord. 147, 1908	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Twenty-fifth street, Ord. [illegible], 1909	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Twenty-second street, Ord. [illegible], 1910	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Oak street, Ord. [illegible], 19[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Walnut avenue, Ord. [illegible], 1911	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Thirty-fourth street, Ord. [illegible], 1910	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Homestead street, Ord. [illegible], 1909	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Thirty-third street, Ord. [illegible], 1909	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Dorchester street, Ord. [illegible], 1910	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Seventh street, Ord. [illegible], 1909	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Montebello avenue, Ord. [illegible], 1907	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Thirtieth street, Ord. [illegible], 1908	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Oak street, Ord. [illegible], 1909	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Thirty-first street, St. Paul street to York road	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Bartlett avenue, Ord. [illegible], 1911	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					" Baker street, Ord. [illegible], 191[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Woodberry avenue, Ord. [illegible], 1911	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
					Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
[illegible] Loan	[illegible]	Ch. [illegible], Acts 1908	No. 321 of 1909	$1,000,000.00	$850,000.00	Salaries, public wharves and docks	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]					
					Construction, public wharves and docks	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Pratt Street Bridge, construction and property	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
[illegible] Improvement Loan	[illegible]	Ch. 480, Acts 1910	No. 167 of 1910	$2,000,000.00	$1,000,000.00	Salaries	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]					
					Construction and operation plt. cost of Brooklyn Av.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Property and personal solicitors	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Reconstructing city plot of Calvert street	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
[illegible]					Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
[illegible] Loan, 1911	[illegible]	Ch. [illegible], Acts 1910	No. 65 of 1911	$10,000,000.00	$6,475,000.00	Salaries, administrative	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]					
					" restoration	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					" Pumping Station	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					" Disposal Plant	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					" General City Current Laboratory	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					" Draining and cleaning streets	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Expenses, Pumping Station	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					" Disposal Plant	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					" General City Current Laboratory	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					" Draining and cleaning streets	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Special expenses	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Construction, expenses	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
[illegible] Loan	[illegible]	Ch. 167, Acts 1908	No. 142 of 1908	$1,000,000.00	$1,000,000.00	Salaries				[illegible]	[illegible]	[illegible]					
					Expenses				[illegible]	[illegible]	[illegible]						
					Totals	$[illegible]		$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]		
[illegible] Loan	[illegible]	Ch. [illegible], Acts 1912	No. 362 of 1913	$2,000,000.00	$1,125,000.00	Salaries	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]					
					Expenses	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
School [illegible] Loan	[illegible]	Ch. [illegible], Acts 1906	No. 240 of 1907	$1,000,000.00	$1,000,000.00	Lot and building, School No. [illegible]	$[illegible]		$[illegible]	[illegible]	[illegible]	[illegible]					
					" " " [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Building, School No. 49	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Lot and building, School No. [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Purchase of lot adjoining School No. [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " 66th of School No. [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Lot and building, School No. [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Addition to School No. [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Lot and building, Schools Nos. [illegible] and 111	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Addition to School No. [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " of [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Purchase of property 1626 East Baltimore street	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" " " and building Belvidere avenue	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Improving grounds around Polytechnic Institute	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Lot and building, School No. [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Addition to School No. [illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					To complete No. 2 School	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
Water Loan [illegible]	[illegible]	Ch. [illegible], Acts 1908	No. 141 of 1908	$5,000,000.00	$4,000,000.00	Salaries, construction new reservoir	$[illegible]		$[illegible]	$[illegible]	$[illegible]	[illegible]					
					Expenses, construction, new reservoir	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					New reservoir, gate house	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Purchase of land and buildings Gunpowder Valley	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Extension of water system	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					Thirty-fifth and Fortieth streets mains	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					New pumps and boilers, Mt. Royal Pumping Station	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Seventh street, main	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Harford road, main	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					Salaries, Gunpowder Supply Improvement Division	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]						
					" Filtration Division	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					New electrical operated pumping station	[illegible]		[illegible]	[illegible]								
					Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
[illegible] Falls Intercepting Loan	[illegible]	Ch. 113, Acts [illegible]	No. [illegible] of [illegible]	$1,000,000.00	$[illegible]	Lines Falls Intercepting	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]					
					Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
[illegible] Loan	[illegible]	Ch. [illegible], Acts [illegible]	No. [illegible] of [illegible]	$5,000,000.00	$[illegible]	Salaries, administrative	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]					
		[illegible] Acts 1908				" restoration	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
						Testing materials	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
						Expenses	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					
						Improved paving	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]					
						Totals	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
Park Loan [illegible]	[illegible]	Ch. [illegible] Acts 1904	No. [illegible]	$1,000,000.00	$[illegible]	Purchase of park system											
						Northwest section	$[illegible]			[illegible]	[illegible]	[illegible]					
[illegible]						Southeast section	[illegible]			[illegible]	[illegible]	[illegible]					
						Northeast section	[illegible]			[illegible]	[illegible]	[illegible]					
						Southwest section	[illegible]			[illegible]	[illegible]	[illegible]					
						Totals	$[illegible]		$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	$[illegible]	
[illegible] Loan	[illegible]	Ch. [illegible], Acts 1904	No. [illegible] of 1907	$1,000,000.00	$1,000,000.00	Lot and building, Truck House No. 14	$[illegible]			$[illegible]	$[illegible]	[illegible]					
						" " " " 15	[illegible]			[illegible]	[illegible]	[illegible]					
						" " " Engine " 4	[illegible]			[illegible]	[illegible]	[illegible]					
						" " " " 32	[illegible]			[illegible]	[illegible]	[illegible]					
						" " " " [illegible]	[illegible]			[illegible]	[illegible]	[illegible]					
						" " " " [illegible]	[illegible]			[illegible]	[illegible]	[illegible]					
						" " " " 9	[illegible]			[illegible]	[illegible]	[illegible]					
						" " " " 4	[illegible]			[illegible]	[illegible]	[illegible]					
						Pipe line system	[illegible]			[illegible]	[illegible]	[illegible]					
						Fire alarm boxes	[illegible]			[illegible]	[illegible]	[illegible]					
						Building for new fire boat	[illegible]			[illegible]	[illegible]	[illegible]					
						Totals	$[illegible]			$[illegible]	$[illegible]	$[illegible]					

PART IV

SCHEDULE B

THE

ASSETS AND LIABILITIES

TAXABLE BASIS AND OTHER FINANCIAL DATA

OF THE CITY OF BALTIMORE

AS OF DECEMBER 31, 1914

EXPLANATORY

Heretofore, in preparing the assets and liabilities of the City of Baltimore, the original costs of properties have been used as the basis. It is quite evident that in most cases the cost no longer represents the present market value, and it is only proper that due consideration should be given to changes in the value of lots since acquisition and in the value of buildings since erection, either by way of depreciation or appreciation; and, while a complete and thorough revaluation of city properties has not been made in recent years, a revaluation statement was nevertheless prepared by Thomas J. Lindsay and Alfred D. Bernard, Esquires, Special Assessors of the Appeal Tax Court, early in January, 1911, in a hurried period of ten days, of the market values of all city properties, excepting the following classes of property, namely: New sewerage system, water system, electrical conduit system, fire and police electrical systems, free public baths, public libraries, bridges, public comfort stations, public franchises and easement values and miscellaneous personal property.

Among "miscellaneous personal property" may be included the equipment, horses, carts and machines of the Department of Street Cleaning; furniture and office equipments of the city departments and municipal buildings; library and invaluable records of the City Librarian; libraries of the Appeal Tax Court and Law Department; Bay View Asylum and Hospital outfit; the Tug "Baltimore," the Iceboats "Latrobe" and "Annapolis" and the Launch "Major," under the control of the Harbor Board; the Park Board's machines, machinery and farm and garden implements and utensils; the equipment of Sydenham and Quarantine Hospitals; and numerous other items and articles, all of which are valuable and would increase the assets of the city by many hundreds of thousands of dollars.

In our tables of assets this year we reproduce the findings, with the changes which have subsequently occurred, of Messrs. Lindsay and Bernard, which we have used as the basis, rather than the original costs, as heretofore; and, while the present statement is not entirely satisfactory, we believe it is preferable to using cost figures as the basis.

The following is reproduced from Messrs. Lindsay and Bernard's letter, in which they submitted their report to the Appeal Tax Court:

"In computing the values of lots owned by the city, we have considered the present highest utility, from which we have deducted the fair market value of all the ground rents on such portions as are leasehold, and where the properties are improved we have added the cost of the improvements, from which we have deducted depreciation at the rate of 1 per cent. per year for each year of the age of the building, except where buildings were erected between 1895 and 1903, where we have made average increases in construction value before deducting depreciation account.

"In reaching the fair market value of the various parks and squares in the city, we have assumed that the purchasers would develop the tracts to meet the utility of the land, and have put them in at a valuation running from four-fifths to one-quarter of the market value of a single lot. This is based on the theory that a single block of ground would be developed at a profit of 20 per cent., while a tract which might cover a period of twenty years in the development ought to show at least 400 per cent. gross paper profit, to cover loss of area in producing streets and alleys, development expenses and interest.

"We have not considered the value of these tracts at single lot prices, but have assumed a single purchaser for a whole tract.

"In reaching the value of the city's waterfront, we have assumed that the purchasers would pay taxes and have, therefore, capitalized rentals from 7 per cent. to 8 per cent.

"In a scheme so large, to make other than an approximate estimate in a short time would be impossible, and we have, therefore, omitted anything like an analysis of values.

"We have, however, valued each property separately, and whenever we deemed it necessary, we have given figures and made comment sufficient we trust to make our work intelligible.

"We have also approached the subject in the spirit of the utmost conservatism and have not been influenced by prices paid for property, simply using these sales as guides, and have resolved all our doubts and misgivings against the city in order that its citizens may have a conservative valuation of the property it owns.

"We have not valued any asset of the city, the sale of which would injure adjoining property irreparably and, therefore, cannot, include a number of

properties classed as parks and squares which are of necessity parts of streets; the sewerage system, conduits, franchise rights and easements are all excluded.

"In fixing acreages of tracts, we have assumed the acreages given in the Comptroller's report. In a few instances we have made the computation ourselves.

"As it would be impossible for us to make an approximate value of the water system as an entirety, we suggest that it be added as reported to the Comptroller. We have, however, in computing the area of parks, excluded the acreage of the reservoirs."

The following statement of assets and liabilities, with supporting schedules, follows substantially the forms in the preceding annual report, and is prepared in part from accounts on the Comptroller's ledger and in part from information furnished by the city departments.

On January 1, 1915, a new system of accounting was installed, the principal feature of which is a Comptroller's general ledger, in which will be recorded all financial transactions of the city and its property and liabilities. The balance sheet prepared from this ledger, setting forth the financial condition of the city, will take the place in the next annual report of the past form of statement.

SCHEDULE B

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SCHEDULE B—I.

Taxable Basis of Baltimore City for the Year 1915.

Assessable at full rate ($1.92 per $100):			
Real estate		$373,771,102	
Personal property—			
Individuals, firms and foreign corporations	$37,634,732		
Business corporations (assets est.)	14,000,000		
Shares of other corporations, except banks (est.)	28,000,000		
Distilled spirits in bond (est.)	900,000		
		80,534,732	
			$454,305,834
Assessable at fixed rates:			
Real estate, suburban ($1.28 per $100)	$21,791,100		
" " rural (65 cts. per $100)	22,413,562		
Bank shares, 1 per cent. rate, Chap. 797, Acts 1914 ($1 per $100) (est.)	12,500,000		
		$56,704,662	
Securities (30 cts. per $100)	$208,991,817		
" (est.); non-stock corporations (30 cts. per $100)	1,100,000		
		210,091,817	
Savings bank deposits (18¾ cts. per $100) (est.)		97,000,000	
			363,796,479
Total assessable basis			$818,102,313

SUMMARY.

Real estate	$417,975,764	
Personal property	400,126,549	
		818,102,313

COMPARATIVE STATEMENT OF DEPARTMENTAL APPROPRIATIONS, WITH THE FULL ASSESSABLE BASIS AND THE TAX RATE FOR THE YEARS 1901-1915.

	DEPARTMENTS.	1901	1902	1903	1904	1905	1906	1907	1908	1909	1910	1911	1912	1913	1914	1915	
1.	Appeal Tax Court	$26,725 00	$25,225 00	$24,875 00	$165,525 00	$56,449 97	$33,525 00	$33,325 00	$43,925 00	$178,750 00	$68,805 00	$60,450 00	$60,850 00	$69,885 00	$136,375 00	$84,015 00	1
2.	Board of Fire Commissioners	496,100 00	496,030 00	590,250 00	564,170 00	622,760 00	765,495 00	896,610 00	1,294,685 00	1,582,289 40	1,151,734 00	978,840 84	1,089,780 00	1,128,569 32	1,034,135 00	1,031,485 00	2
3.	Board of Park Commissioners	302,675 00	398,650 00	353,168 00	457,000 00	524,800 00	1,472,617 59	1,480,945 82	1,031,323 35	658,178 80	567,255 73	626,890 04	549,737 05	756,411 27	710,281 10	670,930 71	3
4.	Board of Police Commissioners	1,014,440 00	999,661 00	1,011,339 00	1,074,874 00	1,091,763 16	1,088,017 05	1,223,532 33	1,212,049 66	1,279,453 30	1,282,922 23	1,278,891 89	1,272,121 26	1,314,178 50	1,297,760 86	1,394,303 99	4
5.	Board of Police Examiners	5,032 00	4,482 00	6,182 00	5,482 00	5,482 00	5,442 00	5,377 00	5,352 00	5,667 00	5,697 00	5,712 00	6,102 00	6,102 00	6,102 00	6,102 00	5
6.	Board of School Commissioners	1,226,146 28	1,275,522 00	1,552,365 01	1,573,281 26	1,476,607 28	1,786,983 28	1,890,124 16	2,168,805 81	2,132,525 00	1,951,976 75	2,836,652 75	2,103,137 75	1,972,564 55	2,120,388 00	2,235,038 00	6
7.	City Collector	34,300 00	334,735 86	34,500 00	36,270 84	35,375 00	37,750 00	42,250 00	37,750 00	38,100 00	39,600 00	42,491 00	76,268 00	80,755 00	89,202 00	90,052 00	7
8.	City Engineer	288,230 00	529,226 75	304,620 00	411,044 34	589,110 00	736,492 24	508,820 25	601,168 93	855,551 34	682,050 67	653,716 05	602,239 23	539,813 97	646,063 42	586,378 00	8
9.	City Librarian	18,418 40	17,919 89	17,350 83	17,399 32	18,265 78	17,438,72	23,407 24	20,128 07	30,145 88	27,020 00	27,215 00	27,515 00	29,172 00	31,307 00	30,067 00	9
10.	City Register	1,681,406 18	1,647,210 84	1,606,277 96	1,612,421 57	1,734,342 31	1,782,376 00	1,849,168 03	2,132,972 00	2,147,464 00	2,300,413 50	2,489,303 50	2,638,496 30	2,871,124 75	3,188,295 28	2,970,119 01	10
11.	Collector of Water Rents and Licenses	404,900 00	404,900 00	410,111 00	411,031 84	440,925 00	443,725 00	448,075 00	445,045 00	481,075 00	482,877 00	463,229 35	403,575 00	469,775 00	469,775 00	451,425 00	11
11½	Commission on City Plan											500,000 00					11½
12.	Commissioners for Opening Streets	26,714 68	10,234 88	7,072 00	6,971 00	6,971 00	506,971 00	504,900 00	517,608 56	507,400 00	71,985 55	124,502 14	1,011,460 81	1,111,877 48	1,073,354 07	524,626 36	12
13.	Commissioner of Health	84,907 80	88,200 00	88,295 00	91,071 80	98,667 00	152,927 00	123,575 00	154,380 00	149,380 00	174,872 50	223,365 84	203,105 00	218,415 00	242,190 00	251,510 00	13
14.	Commissioner of Street Cleaning	380,748 33	362,990 00	378,279 76	427,502 34	456,764 00	523,857 84	555,514 84	767,579 03	720,800 00	768,660 00	883,676 00	822,658 22	822,658 22	834,878 22	906,848 22	14
15.	Comptroller	24,350 00	50,828 00	35,620 96	24,732 10	36,630 78	31,650 00	27,850 00	42,980 00	53,050 00	47,830 00	57,946 65	49,700 00	54,050 00	57,382 00	60,182 00	15
16.	Courts	201,773 90	194,730 90	198,479 85	197,944 90	214,488 66	212,078 15	216,465 15	220,103 15	235,903 25	227,816 60	240,240 26	235,518 10	323,134 11	284,964 85	293,414 85	16
17.	Department of Legislative Reference							3,200 00	3,710 00	3,510 00	3,630 00	3,630 00	3,690 00	3,690 00	3,690 00	3,740 00	17
18.	Diary City Council	54,973 00	55,585 00	55,585 00	56,105 84	55,585 00	58,875 00	58,056 48	59,085 00	62,085 00	59,085 00	59,085 00	63,447 00	59,685 00	59,185 00	62,185 00	18
19.	Electrical Commission	193,079 75	140,042 74	222,786 22	197,395 84	193,344 00	195,396 00	237,396 00	214,378 48	243,396 00	391,596 00	238,476 00	229,000 00	527,900 00	530,523 00	632,862 00	19
20.	Free Public Bath Commission	12,846 00	14,449 00	17,124 00	19,878 26	21,712 00	29,561 00	61,825 00	48,362 00	80,397 00	58,716 00	64,110 00	88,599 00	77,453 00	81,302 00	84,937 00	20
21.	Harbor Board	77,430 00	74,867 00	77,012 00	65,677 00	114,117 00	1,124,917 00	419,847 00	1,017,546 73	434,738 00	656,264 00	1,120,955 67	1,157,959 00	281,359 00	191,939 00	1,670,673 00	21
22.	Inspector of Buildings	197,923 00	508,047 00	235,707 39	242,309 01	313,532 57	567,268 00	361,216 41	378,000 00	617,262 00	429,051 18	846,705 33	391,666 18	538,060 00	329,260 00	348,380 00	22
23.	Law Department	33,800 00	24,300 00	25,300 00	25,800 00	33,200 00	40,200 00	52,231 98	44,243 19	56,017 50	49,600 00	50,345 82	48,000 00	47,800 00	47,800 00	48,600 00	23
24.	Liquor License Commission	14,570 65	14,919 50	14,919 50	15,113 50	15,719 96	16,700 00	16,200 00	16,200 00	19,233 33	18,100 00	17,400 00	17,400 00	16,600 00	17,635 00	17,635 00	24
25.	Mayoralty	11,900 00	15,602 00	17,400 00	12,583 34	15,787 14	14,218 00	16,461 74	14,848 00	14,848 00	49,848 00	23,598 00	14,848 00	19,848 00	19,848 00	19,848 00	25
26.	Miscellaneous Annual Appropriations	10,000 00	10,000 00	41,020 20	24,375 00	22,915 80	13,825 00	27,520 00	75,582 49	29,523 00	60,225 00	41,500 00	40,260 00	44,260 00	180,360 00	161,760 00	26
27.	Miscellaneous General Expenditures	72,160 00	61,760 00	69,753 00	71,788 00	74,072 00	72,047 00	72,493 15	82,166 00	86,503 00	103,662 00	132,033 55	138,858 00	140,058 00	205,941 00	216,313 02	27
28.	Municipal Factory Site Commission												6,000 00	11,000 00	11,000 00	11,000 00	28
29.	Paving Commission											500,000 00	1,000,000 00	1,000,000 00	1,000,000 00	1,232,718 00	29
30.	Reformatories	48,000 00	68,000 00	74,500 00	75,500 00	83,151 00	87,722 00	196,422 00	121,777 00	152,677 00	150,983 00	121,923 00	122,380 00	130,440 00	131,180 00	[illegible]	30
31.	Sewerage Commission						1,000,000 00	3,681,540 00	2,835,531 00	2,381,321 00	1,427,222 00	1,725,312 00	4,596,881 00	3,023,927 00	1,864,923 00	2,945,104 75	31
32.	Sinking Funds	507,591 89	512,980 82	513,010 14	479,355 17	527,634 91	620,865 34	667,957 11	858,225 33	717,822 51	733,939 67	769,780 50	948,271 07	989,002 83	971,867 00	[illegible]	32
33.	Superintendent of Lamps and Lighting	348,685 00	341,222 00	330,689 11	333,547 28	311,784 60	275,555 74	278,873 61	314,400 52	346,500 00	364,465 27	374,094 29	305,839 98	463,533 41	542,268 05	508,315 76	33
34.	Superintendent of Public Buildings	72,410 00	80,368 65	81,135 00	88,323 90	84,195 00	87,445 00	86,080 95	104,614 80	92,715 00	93,615 00	103,283 33	88,900 00	81,775 00	82,300 00	79,280 00	34
35.	Supervisors of City Charities	321,720 00	339,995 00	412,850 00	388,005 17	399,029 67	429,233 00	449,700 00	450,972 44	537,750 00	591,709 00	474,684 00	572,118 00	563,546 00	607,194 75	[illegible]	35
36.	Supervisors of Elections	127,300 00	88,286 00	170,198 00	116,995 00	138,753 00	119,203 00	221,325 00	163,401 00	138,421 00	152,928 50	213,745 00	156,003 00	135,971 00	174,637 00	[illegible]	36
37.	Topographical Survey Commission	6,155 00	6,120 00	6,270 00	6,523 75	11,250 00	11,770 00	11,770 00	12,970 00	12,735 00	12,270 00	14,280 00	13,995 00	15,275 00	35,075 00	[illegible]	37
38.	Visitors to the Jail	68,330 00	58,080 00	54,080 00	53,416 67	55,480 00	58,080 00	91,080 00	62,920 00	62,920 00	63,889 00	65,150 00	64,150 00	63,550 00	64,550 00	67,050 00	38
39.	Water Department	543,200 00	533,698 07	1,102,430 00	793,310 25	968,401 91	585,624 00	807,160 00	1,190,152 64	2,169,875 00	1,794,320 00	2,857,067 00	2,209,510 00	3,409,650 00	3,057,358 32	[illegible]	39
	Total	$8,938,941 86	$9,788,869 90	$10,146,555 93	$10,142,725 35	$10,840,067 50	$15,005,850 95	$17,648,296 25	$18,765,002 18	$19,316,002 31	$17,116,635 15	$21,310,281 80	$23,580,038 95	$23,412,869 41	$22,432,349 92	$23,791,502 64	
	Full assessable basis	$402,816,097 00	$431,082,122 00	$440,153,153 00	$491,921,328 00	$503,144,182 00	$548,522,063 00	$595,791,882 00	$624,482,590 00	$655,401,372 00	$682,633,316 00	$698,135,168 00	$723,800,340 00	$741,909,312 00	$781,691,094 00	$818,102,313 00	
	Tax rate	$1.81½	$1.95	$1.8675	$2.06	$2.11½	$2.00	$1.97½	$2.00	$1.95	$1.99	$1.98	$1.89	$2.01	$1.98	$1.92	

SCHEDULE B—II.

Consolidated Statement of Asset and Liability Accounts.

Current assets:				
Cash, City Register (B-III*a*)			$2,392,594 23	
Uncollected taxes (partly uncollectible) (B-VI)			3,678,117 98	
Uncollected water charges (B-XXI)			223,754 48	
Miscellaneous assets (partly uncollectible) (B-VII)			693,314 66	
Sundry accounts receivable (B-VII*a*)			912,184 00	
Due from bonds authorized, but not yet issued (B-VIII*b*)			1,582,984 30	
Current liabilities:				
Salaries and sundry bills (B-VIII)				$2,172,061 88
Temporary loans (B-III)				2,000,000 00
Accrued interest on funded debt (B-V*a*)				1,069,036 10
Trust funds and special accounts (B-VII)				25,892 82
Appropriation balances (against bonds to be issued) (B-III*b*)				1,138,831 35
Appropriation balances (against other assets) (B-III*c*)				637,274 17
Surplus (B-III)				866,894 85
Sinking funds (assets):				
City stock and certificates in hands of Commissioners of Finance (B-V*b*)			27,120,859 97	
Accrued interest on city stock in the sinking funds (B-V*c*)			272,227 94	
Cash in hands of Commissioners of Finance (B-IV)			176,020 49	
Accrued rentals in hands of Commissioners of Finance (B-V*d*)			8,059 57	
Ground rents on city property (B-XVIII)			555,947 21	
Funded debt (city stock issued) (B-V)				87,467,679 50
Fixed assets (city property):				
Public utilities—				
Water works, plant and equipment (B-IX)	$17,053,325 88			
Public wharves and docks (B-XI)	8,178,892 70			
Electrical conduits, etc. (B-X)	3,525,214 30			
Public markets (B-XVII)	1,048,590 00			
	$29,806,022 88			
Other property—				
New sewerage system (B-XIX)	18,486,892 23			
Public parks and squares (B-XV)	6,710,404 87			
Miscellaneous (B-XII)	6,453,603 21			
Public schools (B-XIII)	7,284,559 66			
Fire Department (B-XIV)	3,377,967 31			
Police stations (B-XVI)	319,217 00			
Public baths and comfort stations (B-XX)	119,007 81			
Total fixed asset account			72,557,674 97	
Balancing account—"City of Baltimore"				14,796,069 13
Grand totals			$110,173,739 80	$110,173,739 80

SCHEDULE B—III.

Comptroller's Balance Sheet, December 31, 1914.

	Dr.	Cr.
Board of Fire Commissioners, expense account	$3,767 63	
Park Board, revenue	10,744 41	
Tax sales	7,410 94	
Private paving and inspection	24,959 78	
New sewerage system connections	273,303 82	
Amount carried forward	$320,186 58	

Amount brought forward	$320,186 58	
Paving private footways	7,866 77	
Interest on temporary loans	24,268 13	
Interest on stock debt	17,577 72	
City Register, cash account	2,392,594 23	
Criminal Court, expense	8,460 38	
Baltimore City Court	4,455 47	
Water Engineer, expense	3,551 99	
Postage stamp account	78 29	
City Storekeeper	11,143 73	
Municipal garage	1,992 47	
Electrical Commission, construction expense	42,092 14	
Maryland Bureau of Statistics and Information, salaries	3,749 98	
Opening, closing, etc., streets, balances	247,891 01	
Paving 1951 Loan	105,604 66	
New Sewerage Improvement 1961 Loan	322,405 21	
Water 1958 Loan	82,337 39	
Jones Falls Improvement 1961 Loan	139,870 95	
Annex Improvement 1951 Loan	324,745 93	
Dock Improvement 1961 Loan	368,712 22	
School House 1961 Loan	229,095 25	
Dock 1960 Loan	10,212 69	
General and complete reassessment of real estate values		$50,000 00
Fire alarm boxes		1,178 19
Extra work, pumping station (Fire Board)		1,020 50
Extension of the park system		36,251 71
Parking Thirty-third street		50,000 00
Park improvements, general		4,685 88
Park extension and improvement		3,969 23
Board of Police Commissioners, pensioners		13,714 25
Free text-books		2,200 04
City Collector, expenses		6,883 51
Paving private alleys		3,000 00
Purchase and establishment of asphalt repair plant		19,860 00
Drain adjustment, Cross Street Viaduct		2,446 00
Purchase of additional storage place		5,000 00
Grading, etc., Kenwood avenue		2,281 42
Unpaid interest on stock debt		5,740 98
Temporary loans		2,000,000 00
Appropriations for opening streets		68,898 48
Annex loan, expense account		21,306 41
Insurance on city property		77 38
Commercial and recreation pier		44 90
Widening Pratt Street Bridge		47,941 02
Property and pier, south side harbor		244,390 40
Converting old Polytechnic into Health Department quarters		485 26
Public comfort stations in markets		11,653 43
Lot and building, Polytechnic Institute		1,268 48
" " " No. 27 School		2,500 00
" " " No. 101 School		78,134 99
Addition to School No. 67		66,700 00
Purchase of lot and erection of building, vicinity Belvieu avenue		48,443 53
Two-story addition, School No. 50		25,493 68
Lot and building, Engine House No. 40		22,242 32
" " " " " " 39		22,801 20
For revision and auditing of present financial system		4,571 66
Acquisition of property for public square, Philadelphia road and Fayette street		11,589 46
Improved paving		8,273 63
Sewerage Commission, construction expense		310,295 04
Dispensary service		234 76
Coal conveyer shed, Bay View Asylum		999 60
Screening new building, Bay View Asylum		1,498 95
Lavatories in yard, Bay View Asylum		2,500 00
Improvements, Bay View Asylum		2,951 19
New improvements, Bay View Asylum		3,259 06
Improvements around Lake Ashburton		4,250 00
Upper service connections to feed high territory		11,400 00
New electrically-operated pumping station		50,000 00
Auxiliary pumping station, Lake Ashburton		10,500 00
Amounts carried forward	$4,668,893 19	$3,292,936 54

Amounts brought forward	$4,668,893 19	$3,292,936 54
Cleaning mains in advance of filtration		14,234 95
Repairs to pumping stations		23,962 52
Construction, new reservoir		5,048 43
New pumps and boiler, Mt. Royal Pumping Station		8,828 02
Opening and constructing public highway, Jones Falls		200,612 98
Infectious disease hospital		9,378 86
Aditional yard space, School No. 106		6,000 00
Aditional ground, School No. 6		25,000 00
Lot, School No. 99		5,070 13
Lot for new Parental School		3,238 44
Intestate estates		3,622 78
Unclaimed damages for opening streets		614 77
Civic Centre		100,000 00
Public Athletic League		1,000 00
Edgar Allan Poe Association		1,000 00
Conduit 1962 Loan		37,349 87
Fire Engine House 1957 Loan		45,043 52
School House 1957 Loan		6,000 00
Conduit 1958 Loan		13,056 53
Surplus		866,894 85
	$4,668,893 19	$4,668,893 19

SCHEDULE B—III*a*.

City Register's Summary of Cash Receipts, Disbursements and Balances During the Year 1914.

In Account With the Mayor and City Council of Baltimore.

1914.	Dr.		Cr.	
Jan. 2, To balance	$1,638,692 57			
" 31, " cash	692,266 82	By cash	$2,528,580 34	
Feb. 28, " "	1,422,526 52	" "	1,990,896 94	
Mar. 31, " "	3,685,781 21	" "	1,765,832 57	
Apr. 30, " "	1,301,050 55	" "	1,952,306 61	
May 31, " "	7,937,483 47	" "	2,792,623 40	
June 30, " "	920,958 17	" "	2,308,054 00	
July 31, " "	2,966,911 79	" "	2,611,218 79	
Aug. 31, " "	2,224,978 56	" "	2,235,523 96	
Sept. 30, " "	587,376 17	" "	1,825,620 51	
Oct. 31, " "	1,256,784 86	" "	2,092,207 41	
Nov. 30, " "	617,707 85	" "	1,719,791 19	
Dec. 31, " "	3,010,884 43	" "	2,048,153 02	
		Balance, Dec. 31.	2,392,594 23	
	$28,263,402 97		$28,263,402 97	

SCHEDULE B—III*b*.

Current Assets and Liabilities of Active Loans.

	Due From Bonds Authorized, But Not Issued.	Appropriation Balances Against Bonds To Be Issued.
Dock Improvement 1961 Loan	$368,712 22	$244,435 30
Water 1958 Loan	82,337 39	63,876 45
New Sewerage 1961 Loan	322,405 21	310,295 04
Dock 1960 Loan	10,212 69	47,941 02
Annex Improvement 1951 Loan	324,745 93	21,306 41
School House 1961 Loan	229,095 25	197,047 00
Paving 1951 Loan	105,604 66	8,273 63
Jones Falls Improvement 1961 Loan	139,870 95	200,612 98
Engine House 1957 Loan	.....	45,043 52
	$1,582,984 30	$1,138,831 35

SCHEDULE B—III*c*.

Appropriation Balances (Against Other Assets).

General and complete reassessment of real estate values	$50,000 00
Fire alarm boxes	1,178 19
Extra work, pumping station (Fire Board)	1,020 50
Extension of the park system	36,251 71
Parking Thirty-third street	50,000 00
Park improvements, general	4,685 88
Park extension and improvement	3,969 23
City Collector, expenses	6,883 51
Paving private alleys	3,000 00
Purchase and establishment of asphalt repair plant	19,860 00
Drain adjustment, Cross Street Viaduct	2,446 00
Purchase of additional storage place	5,000 00
Grading, etc., Kenwood avenue	2,281 42
Appropriations for opening streets	68,898 48
Insurance on City property	77 38
Converting old Polytechnic into Health Department quarters	485 26
Public comfort stations in markets	11,653 43
Two-story addition, School No. 50	25,493 68
For revision and auditing of present financial system	4,571 66
Acquisition of property for public square, Philadelphia road and Fayette street	11,589 46
Dispensary service	234 76
Coal conveyer shed, Bay View Asylum	999 60
Screening new building, Bay View Asylum	1,498 95
Lavatories in yard, Bay View Asylum	2,500 00
Improvements, Bay View Asylum	2,951 19
New improvements, Bay View Asylum	3,259 06
Improvements around Lake Ashburton	4,250 00
Upper service connections to feed high territory	11,400 00
Auxiliary pumping station, Lake Ashburton	10,500 00
Cleaning mains in advance of filtration	14,234 95
Repairs to pumping stations	23,962 52
Infectious disease hospital	9,378 86
Additional yard space, School No. 106	6,000 00
Additional ground, School No. 6	25,000 00
Lot, School No. 99	5,070 13
Lot for new Parental School	3,238 44
Civic Centre	100,000 00
Public Athletic League	1,000 00
Edgar Allan Poe Association	1,000 00
Conduit 1962 Loan	37,349 87
Fire Engine House 1957 Loan	45,043 52
School House 1957 Loan	6,000 00
Conduit 1958 Loan	13,056 53
	$637,274 17

SCHEDULE B—IV.

Commissioners of Finance Cash Balances (Sinking Funds), December 31, 1914.

General Sinking Fund	$23,435 20
Public Park Sinking Fund No. 2	9,920 36
Burnt District Improvement 1954 Loan Sinking Fund	10,795 53
Redemption Five Million 1890 Loan	200 00
Public Improvement 1940 Loan Sinking Fund	8,958 29
Western Maryland Railroad Sinking Fund	1,814 18
Paving 1951 Loan Sinking Fund	572 11
Internal Improvement 1928 Loan Sinking Fund	17,502 89
Refunding 1940 Loan Sinking Fund	9,533 68
Four Million 1945 Loan Sinking Fund	4,319 77
Jones Falls Improvement 1961 Loan Sinking Fund	2,089 28
Conduit 1922 Loan Sinking Fund	5,889 18
" 1928 " " "	3,961 28
" 1958 " " "	545 29
" 1962 " " "	1,726 65
School House 1957 Loan Sinking Fund	1,894 57
" " 1961 " " "	1,514 58
Funding 1936 Loan Sinking Fund	4,237 99
Public Park Improvement 1955 Loan Sinking Fund	2,558 23
Amount carried forward	$111,469 06

Amount brought forward	$111,469 06
Water 1916 Loan Sinking Fund	35,618 20
" 1926 " " "	6,190 55
" 1943 " " "	1,549 20
" 1958 " " "	1,394 19
New Engine House 1957 Loan Sinking Fund	1,894 57
Annex Improvement 1951 Loan Sinking Fund	1,320 25
" " 1954 " " "	2,302 12
Dock Improvement 1961 Loan Sinking Fund	8,087 33
Burnt District Improvement 1960 Loan Sinking Fund	1,202 94
New Sewerage Improvement 1961 Loan Sinking Fund	1,320 71
" " " 1980 " " "	3,671 37
	$176,020 49

SCHEDULE B—V.

Funded Debt.

December 31, 1914.

Name of Loan.	Rate.	Authority for Issue.	When Redeemable	Amount.
Water	5 per cent.	Ord. 65, 1877	July 1, 1916	$5,000,000 00
Funding	5 per cent.	" 93, 1878	July 1, 1916	1,000,000 00
McDonogh Ex.	5 per cent.	" 157, 1890	Sept. 1, 1916	280,000 00
Harford Run	4 per cent.	" 86, 1879	Jan. 1, 1920	250,000 00
Patterson Park Ex.	4 per cent.	" 120, 1882	Oct. 1, 1920	200,000 00
Paving	4 per cent.	" 140, 1880	Nov. 1, 1920	500,000 00
W. M. R. R.	4 per cent.	" 71, 1882	July 1, 1925	684,000 00
Annex Impvt.	4 per cent.	" 662, 1911	Aug. 1, 1951	1,225,000 00
Annex Impvt.	4 per cent.	" 216, 1905	June 1, 1954	2,000,000 00
Public P'k Impvt.	4 per cent.	" 228, 1905	May 1, 1955	1,000,000 00
Water	4 per cent.	" 82, 1886	Nov. 1, 1926	1,000,000 00
Water	4 per cent.	" 141, 1908	Dec. 1, 1958	3,600,000 00
New Eng'e House.	4 per cent.	" 239, 1907	June 1, 1957	1,000,000 00
New Sch'l House.	4 per cent.	" 240, 1907	June 1, 1957	1,000,000 00
Conduit	4 per cent.	" 142, 1908	Dec. 1, 1958	1,000,000 00
Conduit	4 per cent.	" 162, ...	Aug. 1, 1962	1,125,000 00
Burnt Dist. Impvt.	4 per cent.	" 391, 1909	Apr. 1, 1960	685,000 00
Jones Falls Impvt.	4 per cent.	" 555, 1910	Mar. 1, 1961	700,000 00
School House	4 per cent.	" 556, 1910	Mar. 1, 1961	1,190,000 00
Dock Impvt.	4 per cent.	" 557, 1910	Mar. 1, 1961	1,670,000 00
Paving	4 per cent.	" 661, 1911	Aug. 1, 1951	3,500,000 00
New Sew. Impvt.	4 per cent.	" 653, 1911	Aug. 1, 1961	9,475,000 00
Conduit	3½ per cent.	" 120, 1896	Jan. 1, 1922	1,000,000 00
Conduit	3½ per cent.	" 87, 1902	Jan. 1, 1928	1,000,000 00
Internal Impvt.	3½ per cent.	" 98, 1888	July 1, 1928	4,850,000 00
Consolidated	3½ per cent.	" 58, 1890	July 1, 1930	5,000,000 00
Funding	3½ per cent.	" 112, 1896	July 1, 1936	1,453,300 00
Public Impvt.	3½ per cent.	" 100, 1892	Jan. 1, 1940	6,000,000 00
Refunding	3½ per cent.	" 32½, 1898	Jan. 1, 1940	4,300,000 00
Water	3½ per cent.	" 86, 1902	Jan. 1, 1943	1,000,000 00
Four Million	3½ per cent.	" 137, 1894	Mar. 1, 1945	4,000,000 00
W. M. R. R. Refnd.	3½ per cent.	" 18, 1898 " 32, 1900	Mar. 1, 1950	875,000 00
W. M. R. R. Refnd.	3½ per cent.	" 18, 1898 " 32, 1900	Jan. 1, 1952	1,000,000 00
Burnt Dist. Impvt.	3½ per cent.	" 71, 1904	June 1, 1954	6,000,000 00
New Sew. Impvt.	3½ per cent.	" 227, 1905	Oct. 1, 1980	10,000,000 00
W. M. R. R.	3½ per cent.	" 11, 1886	Jan. 1, 1927	1,704,000 00
Gen'l Fund Bonds.	¼ per cent.	" 564, 1910	Mar. 1, 1955	1,200,000 00
Stock due in 1860.	6 per cent.	Unredeem'd, no int. allowed.		482 00
Water Stock due in 1875	6 per cent.	Unredeem'd, no int. allowed.		270 00
Consolidated Stock due in 1890	6 per cent.	Unredeem'd, no int. allowed.		427 50
Five Million Stock due in 1890	6 per cent.	Unredeem'd, no int. allowed.		200 00
		Total funded debt		$87,467,679 50

SCHEDULE B—V (Continued).

Increase of Funded Debt Authorized, But Not Yet Issued.

Paving 4% 1951 Loan, Ord. No. 661, 1911	$1,500,000
Annex Improvement 4% 1951 Loan, Ord. No. 662, 1911	1,275,000
General Fund Bonds ¼ of 1% 1955 Loan, Ord. No. 564, 1910	1,800,000
Water 4% 1958 Loan, Ord. No. 141, 1908	1,400,000
Dock Improvement 4% 1961 Loan, Ord. No. 557, 1910	330,000
School House 4% 1961 Loan, Ord. No. 556, 1910	310,000
Jones Falls Improvement 4% 1961 Loan, Ord. No. 555, 1910	300,000
New Sewerage Improvement 4% 1961 Loan, Ord. No. 653, 1911	525,000
Conduit 4% 1962 Loan, Ord. No. 162, 1912	875,000
Sewer Serial 4½% 1916-1955 Loan, Ord. No. 517, 1914	3,000,000
Highway-Harbor 4½% 1955 Loan, Ord. No. 518, 1914	1,500,000
	$12,815,000

SCHEDULE B—V*a*.

Accrued Interest on Funded Debt.

December 31, 1914.

2 months.	$5,000,000	Water	1916 Loan 5 %	$41,666 67
2 months.	1,000,000	Funding	1916 Loan 5 %	8,333 33
4 months.	280,000	McDonogh Ext.	1916 Loan 5 %	4,666 67
6 months.	250,000	Harford Run	1920 Loan 4 %	5,000 00
3 months.	200,000	Pat's'n Pk. Ext.	1920 Loan 4 %	2,000 00
2 months.	500,000	Paving	1920 Loan 4 %	3,333 33
6 months.	684,000	W. M. R. R.	1925 Loan 4 %	13,680 00
2 months.	1,000,000	Water	1926 Loan 4 %	6,666 67
1 month.	3,600,000	Water	1958 Loan 4 %	12,000 00
5 months.	3,500,000	Paving	1951 Loan 4 %	58,333 34
5 months.	1,225,000	Annex Imp.	1951 Loan 4 %	20,416 66
1 month.	2,000,000	Annex Imp.	1954 Loan 4 %	6,666 67
2 months.	1,000,000	Public Pk. Imp.	1955 Loan 4 %	6,666 67
1 month.	1,000,000	School House	1957 Loan 4 %	3,333 34
1 month.	1,000,000	Engine House	1957 Loan 4 %	3,333 34
1 month.	1,000,000	Conduit	1958 Loan 4 %	3,333 33
3 months.	685,000	Burnt Dist. Imp.	1960 Loan 4 %	6,850 00
4 months.	700,000	Jones Falls Imp.	1961 Loan 4 %	9,333 33
4 months.	1,190,000	School House	1961 Loan 4 %	15,866 67
4 months.	1,670,000	Dock Imp.	1961 Loan 4 %	22,266 66
5 months.	9,475,000	Sewerage	1961 Loan 4 %	157,916 67
5 months.	1,125,000	Conduit	1962 Loan 4 %	18,750 00
6 months.	1,000,000	Conduit	1922 Loan 3½%	17,500 00
6 months.	4,850,000	Internal Imp.	1928 Loan 3½%	84,875 00
6 months.	1,000,000	Conduit	1928 Loan 3½%	17,500 00
6 months.	5,000,000	Consolidated	1930 Loan 3½%	87,500 00
6 months.	1,453,300	Funding	1936 Loan 3½%	25,432 75
6 months.	6,000,000	Public Imp.	1940 Loan 3½%	105,000 00
6 months.	4,300,000	Refunding	1940 Loan 3½%	75,250 00
6 months.	1,000,000	Water	1943 Loan 3½%	17,500 00
4 months.	4,000,000	Four Million	1945 Loan 3½%	46,666 67
4 months	875,000	W.M.R.R. R'f'g	1950 Loan 3½%	10,208 33
6 months.	1,000,000	W.M.R.R. R'f'g	1952 Loan 3½%	17,500 00
1 month.	6,000,000	Burnt Dist. Imp.	1954 Loan 3½%	17,500 00
3 months.	10,000,000	New Sew. Imp.	1980 Loan 3½%	87,500 00
6 months.	1,704,000	W. M. R. R.	1927 Loan 3½%	27,690 00
4 months.	1,200,000	G'n F'd Bonds.	1955 Loan ¼ %	1,000 00
				$1,069,036 10

SCHEDULE B—V*b*.

Stock and Certificates Held by Commissioners of Finance for Sinking Funds, December 31, 1914.*

Stock:		
Water 1916 Loan, 5%		$1,257,200 00
Funding 1916 Loan, 5%		100,800 00
Harford Run 1920 Loan, 4%		39,100 00
Patterson Park Extension 1920 Loan, 4%		5,000 00
Paving 1920 Loan, 4%		3,400 00
Western Maryland Railroad 1925 Loan, 4%		179,900 00
Water 1926 Loan, 4%		75,600 00
Paving 1951 Loan, 4%		728,900 00
New Sewerage Improvement 1961 Loan, 4%		391,900 00
School House 1961 Loan, 4%		350,000 00
Dock Improvement 1961 Loan, 4%		700,000 00
Conduit 1962 Loan, 4%		250,000 00
Conduit 1922 Loan, 3½%		727,000 00
" 1928 " "		870,800 00
Internal Improvement 1928 Loan, 3½%		542,200 00
Consolidated 1930 Loan, 3½%		473,659 97
Funding 1936 Loan, 3½%		161,300 00
Public Improvement 1940 Loan, 3½%		2,434,700 00
Refunding 1940 Loan, 3½%		1,322,700 00
Water 1943 Loan, 3½%		882,300 00
Four Million 1945 Loan, 3½%		2,190,800 00
Western Maryland Railroad Refunding 1950 Loan, 3½%		40,000 00
" " " " 1952 " "		203,000 00
Burnt District Improvement 1954 Loan, 3½%		2,920,300 00
New Sewerage Improvement 1980 Loan, 3½%		3,715,100 00
Western Maryland Railroad 1927 Loan, 3¼%		1,092,200 00
General Fund Bonds 1955 Loan, ¼%		1,200,000 00
		$22,857,859 97
Certificates of deposit:		
Mercantile Trust and Deposit Co., 3¼%	$1,979,000 00	
Baltimore Trust Co., 3¼%	1,184,000 00	
Security Storage and Trust Co., 3¼%	60,000 00	
American Bonding Co., 3¼%	200,000 00	
The National Bank of Baltimore, 3¼%	500,000 00	
National Bank of Commerce, 3¼%	340,000 00	
		4,263,000 00
		$27,120,859 97

*Does not include cash (see Schedule B-IV).

SCHEDULE B—Vc.

Accrued Interest on City Stock in the Sinking Funds.

December 31, 1914.

2 months.	$1,257,200 00	Water	1916	Loan 5 %	$10,476 66
2 months.	100,800 00	Funding	1916	Loan 5 %	840 00
6 months.	39,100 00	Harford Run	1920	Loan 4 %	782 00
3 months.	5,000 00	Patterson Park Ext.	1920	Loan 4 %	50 00
2 months.	3,400 00	Paving	1920	Loan 4 %	22 67
6 months.	179,900 00	W. M. R. R.	1925	Loan 4 %	3,598 00
2 months.	75,600 00	Water	1926	Loan 4 %	504 00
6 months.	727,000 00	Conduit	1922	Loan 3½%	12,722 50
6 months.	870,800 00	Conduit	1928	Loan 3½%	15,239 00
6 months.	542,200 00	Internal Impt.	1928	Loan 3½%	9,488 50
6 months.	473,659 97	Consolidated	1930	Loan 3½%	8,289 05
6 months.	161,300 00	Funding	1936	Loan 3½%	2,822 75
6 months.	2,434,700 00	Public Impt.	1940	Loan 3½%	42,607 25
6 months.	1,322,700 00	Refunding	1940	Loan 3½%	23,147 25
6 months.	882,300 00	Water	1943	Loan 3½%	15,440 25
4 months.	2,190,800 00	Four Million	1945	Loan 3½%	25,559 33
4 months.	40,000 00	W. M. R. R. Rfdg.	1950	Loan 3½%	466 66
6 months.	203,000 00	W. M. R. R. Rfdg.	1952	Loan 3½%	3,552 50
1 month.	2,920,300 00	Burnt Dist. Impt.	1954	Loan 3½%	8,517 54
3 months.	3,715,100 00	New Sewerage Impt.	1980	Loan 3½%	32,507 12
6 months.	1,092,200 00	W. M. R. R.	1927	Loan 3½%	17,748 25
4 months.	1,200,000 00	General Fund Bonds	1955	Loan ¼%	1,000 00
5 months.	728,900 00	Paving	1951	Loan 4 %	12,148 33
5 months.	391,900 00	New Sewerage Imp.	1961	Loan 4 %	6,531 67
4 months.	350,000 00	School House	1961	Loan 4 %	4,666 66
4 months.	700,000 00	Dock Imp.	1961	Loan 4 %	9,333 33
5 months.	250,000 00	Conduit	1962	Loan 4 %	4,166 67
					$272,227 94

SCHEDULE B—V*d*.

Accrued Rentals of Real Estate and Ground Rents Upon the Books of the Commissioners of Finance, December 31, 1914.

Old Fish House property	$404 72
Fayette and Arch streets	16 00
Pleasant and Calvert streets	25 00
Old City Yard property	96 69
" " " "	750 00
Battery avenue	34 12
Charles and Weyler streets	50 43
Nos. 5-7-9 Weyler street	37 50
" 11 " "	25 20
" 13 " "	14 40
" 15 " "	2 19
" 17 " "	28 51
" 19-21 " "	4 38
" 23 " "	28 51
" 25 " "	2 12
" 27 " "	2 19
" 31-33 " "	30 43
" 35 " "	6 93
" 37 " "	15 24
" 39-41 " "	8 69
" 43 " "	17 10
" 45 " "	2 47
" 49 " "	2 19
Light and Weyler streets	6 50

Purchased by Authority of Ordinance No. 81, 1881:

Park avenue, near Preston street, Boys' Latin School	45 75
Hollins and Monroe streets, School No. 30	139 11
Northeast side Pennsylvania avenue, near Robert street, School No. 21	38 36
Old Frederick road and Fairview avenue, School No. 67	145 00
Waesche street, near Fremont, School No. 110	40 00
Castle street, School No. 77	52 32
Hanover and Lee streets, School No. 4	43 75
Sharp and West streets, School No. 29	47 50
Argyle avenue, near Lanvale street, School No. 91	11 38
Hull and Clement streets, School No. 76	58 32
Linden avenue and Wilson street, School No. 14	280 00
Charles and Ostend streets, School No. 92	62 08
Ann and Chase streets, School No. 94	125 43
Howard street, opposite Centre, Baltimore City College	166 66
Preston and Eden streets, School No. 20	6 66
Broadway and Bank streets, School No. 42	61 11
Mosher and Gilmor streets, School No. 11	147 18
Northeast Market	600 00
Collington Square	400 00
Riverside Park	314 22
Holliday and Fayette streets	18 64
Lexington and Paca streets	76 00
Bond street and Ashland avenue, School No. 111	65 00
Carey street and Columbia avenue, School No. 34	128 33
Chappell street, near Carey, School No. 112	157 50
Ramsay and Pulaski streets, School No. 96	96 00
Cross Street Market	162 34
Linden avenue and Konig street, School No. 61	192 50
Perkins Spring Square	513 00
Baltimore street, near Aisquith, School No. 93	66 67
Lombard street, near High, No. 3 Engine House	75 00
Rogers avenue and Low street	157 50
East side Woodberry lane, Annex School No. 7	11 25
Ann and Aliceanna streets, Primary School No. 6	6 36
East side York road, Waverly, No. 7 Truck (Annex Engine No. 4)	34 38
Brunswick street, between Frederick and Wilkens avenues, No. 8 Truck	30 75
Harlem avenue and Monroe street, School No. 78	240 00
Ashland avenue, east of Chester street	43 25
Pennsylvania avenue and Dolphin street, Colored High and Training School	414 35
Chester street and Ashland avenue	204 68
Francis street, between Fulton avenue and Barn alley, School No. 60	180 00
Patterson Park avenue and McElderry street, School No. 13	265 00
Amount carried forward	$7,534 84

Amount brought forward		$7,534 84
Biddle street, near Pennsylvania avenue, School No. 107		250 00
Lehman street and Millington avenue, School No. 68		23 33
Stiles street, near Gough, School No. 2		10 83
Eastern avenue and Streeper street, School No. 47		100 12
Old City Hall, Holliday street, near Lexington		51 00
Caroline street, between Lombard and Pratt streets, School No. 8		89 45
		$8,059 57

SCHEDULE B—V*c*.

Enoch Pratt Free Library Fund.*

(Held in trust by the Commissioners of Finance under Ord. No. 106, 1882.)

Water 5% 1916 Loan	$76,900 00	
Funding 5% 1916 Loan	5,500 00	
		$82,400 00
Paving 4% 1920 Loan	$62,300 00	
Patterson Park Extension 4% 1920 Loan	195,000 00	
Harford Run 4% 1920 Loan	900 00	
W. M. R. R. 4% 1925 Loan	6,100 00	
Water 4% 1926 Loan	1,000 00	
Paving 4% 1951 Loan	21,100 00	
New Sewerage Improvement 4% 1961 Loan	8,100 00	
		294,500 00
Conduit 3½% 1922 Loan	$38,000 00	
" " 1928 "	25,300 00	
Internal Improvement 3½% 1928 Loan	18,200 00	
Consolidated 3½% 1930 Loan	113,200 00	
Funding 3½% 1936 Loan	8,000 00	
Public Improvement 3½% 1940 Loan	204,400 00	
Refunding 3½% 1940 Loan	160,100 00	
Water 3½% 1943 Loan	24,500 00	
Four Million 3½% 1945 Loan	94,400 00	
W. M. R. R. 3½% 1950 Loan	10,000 00	
Burnt District Improvement 3½% 1954 Loan	83,100 00	
New Sewerage Improvement 3½% 1980 Loan	101,100 00	
		880,300 00
W. M. R. R. 3¼% 1927 Loan		18,900 00
Cash		1,069 74
		$1,277,169 74

*Trust fund and not treated as an asset of the city.

SCHEDULE B—V*f*.

Horwitz Benevolent Fund.*

(Held in trust by the Commissioners of Finance under Res. No. 7, 1881.)

Water 5% 1916 Loan	$400 00	
Funding 5% 1916 Loan	2,600 00	
		$3,000 00
W. M. R. R. 4% 1925 Loan		300 00
Conduit 3½% 1928 Loan	$400 00	
Internal Improvement 3½% 1928 Loan	100 00	
Consolidated 3½% 1930 Loan	1,300 00	
Public Improvement 3½% 1940 Loan	3,000 00	
Refunding 3½% 1940 Loan	6,400 00	
Water 3½% 1943 Loan	700 00	
Four Million 3½% 1945 Loan	1,600 00	
Burnt District Improvement 3½% 1954 Loan	1,100 00	
New Sewerage Improvement 3½% 1980 Loan	600 00	
		15,200 00
W. M. R. R. 3¼% 1927 Loan		1,500 00
Cash		504 21
		$20,504 21

*Trust fund and not treated as an asset of the city.

SCHEDULE B—V*g*.

Frederick Raine Fund.*

(Held in trust by the Commissioners of Finance under Res. No. 51, 1897.)

Public Improvement 3½% 1940 Loan	$400 00

*Trust fund and not treated as an asset of the city.

SCHEDULE B—VI.

Uncollected Taxes as of December 31, 1914.

Year and Class.	Basis.	Rate per $100.	Tax Amount.	Total.
1914.				
Real	$60,295,978	$1 98	$1,193,860 36	
Suburban	5,815,655	1 30	75,603 51	
Rural	6,966,671	66	45,990 59	
Personal	17,957,577	1 98	355,654 07	
Securities	6,869,019	30	20,813 00	
Savings Banks	140,267	18¾	263 00	
1913.				$1,692,184 53
Real	24,146,720	2 01	$485,304 77	
Suburban	2,285,476	1 30	29,611 19	
Rural	3,277,357	67	21,958 29	
Personal	8,561,504	2 01	172,084 22	
Securities	4,955,524	30	14,866 57	
Savings Banks	61,224	18¾	114 79	
1912.				723,939 83
Real	6,495,751	1 89	$122,765 91	
Suburban	704,778	1 26	8,880 20	
Rural	1,165,214	65	7,573 89	
Personal	6,406,784	1 89	121,088 22	
Securities	3,937,306	30	11,811 92	
Savings Banks	30,403	18¾	57 01	
1911.				272,177 15
Real	4,661,055	1 98	$92,288 89	
Suburban	587,039	1 30	7,631 51	
Rural	953,517	66	6,293 21	
Personal	4,847,247	1 98	95,975 49	
Securities	3,738,942	30	11,216 83	
Savings Banks	19,183	18¾	35 97	
1910.				213,441 90
Real	3,933,994	1 99	$80,276 48	
Suburban	564,438	1 30	7,337 69	
Rural	953,345	66 1/3	6,323 85	
Personal	3,594,745	1 99	71,535 43	
Securities	3,381,484	30	10,144 45	
Savings Banks	9,875	18¾	18 52	
1909.				175,636 42
Real	4,573,583	1 95	$89,184 87	
Personal	3,110,847	1 95	60,661 52	
Securities	1,566,444	30	4,699 33	
Savings Banks	13,421	18¾	25 16	
1908.				154,570 88
Real	13,471,540	2 00	$269,430 80	
Personal	1,894,762	2 00	37,895 24	
Securities	1,858,060	30	5,574 18	
Savings Banks	32,775	18¾	61 45	
1907.				312,961 67
Real	4,943,756	1 97½	$97,639 18	
Personal	1,697,151	1 97½	33,518 73	
Securities	682,564	30	2,047 69	
				133,205 60
Total				$3,678,117 98

SCHEDULE B—VII.

Miscellaneous Assets and Trust Funds and Special Accounts.

Miscellaneous assets (partly uncollectible):	
Tax sales (taxes paid by city on unredeemed property) (B-III)	$7,410 94
New sewerage system connections (advances made by city) (B-III)	273,303 82
Postage stamps on hand December 31, 1914 (B-III)	78 29
Private paving and inspection (overdraft on Comptroller's ledger; does not represent outstanding credits on City Engineer's ledger; these exceed the overdraft) (B-III)	24,959 78
Opening and closing streets (debit balances) (B-III)	247,891 01
Board of Fire Commissioners, expense account (overdraft) (B-III)	3,767 63
Park Board, revenue (B-III)	10,744 41
Paving private footways (B-III)	7,866 77
Interest on temporary loans (B-III)	24,268 13
Interest on stock debt (overdraft) (B-III)	17,577 72
Criminal Court, expense (overdraft) (B-III)	8,460 38
Baltimore City Court (overdraft) (B-III)	4,455 47
Water Engineer, expense (overdraft) (B-III)	3,551 99
City Storekeeper (overdraft) (B-III)	11,143 73
Municipal garage (overdraft) (B-III)	1,992 47
Electrical Commission, construction expense (overdraft) (B-III)	42,092 14
Maryland Bureau of Statistics and Information, salaries (overdraft) (B-III)	3,749 98
	$693,314 66
Trust funds and special accounts:	
Uncollected interest on stock debt (B-III)	$5,740 98
Unclaimed damages for opening streets (B-III)	614 77
Free text-books (B-III)	2,200 04
Intestate estates (B-III)	3,622 78
Pensioners (Police Department) (B-III)	13,714 25
	$25,892 82

SCHEDULE B—VII*a*.

Sundry Accounts Receivable December 31, 1914.

Baltimore City Jail, revenue		$2,497 50
Board of Fire Commissioners:		
Fire alarm telegraph system	$116 67	
Old material	64 50	
		181 17
City Engineer:		
Roads and streets, labor	$9,128 99	
Sale of old material	61 60	
Expenses, City Forester	145 00	
Private paving and inspection	197,753 16	
Grade establishments	1,171 52	
Laboratory expense	6,103 75	
Expense, garage	2,598 62	
		216,962 64
City Library, expense		393 34
Commissioner of Health:		
Abatement of nuisances	$2,430 39	
Sydenham Hospital, ward rates	18 58	
		2,448 97
Commissioners for Opening Streets:		
Annex Loan	$14,377 94	
Jones Falls Loan	70 15	
		14,448 09
Comptroller:		
Franchises and minor privileges	$2,274 20	
Piers and docks, rentals	25,155 19	
Wharfage	375 00	
Infectious disease hospital	321 90	
Amounts carried forward	$28,126 29	$236,933 71

Amounts brought forward	$28,126 29	$236,933 71
Centre Market, rents	265 00	
Municipal telephone exchange	980 11	
Rental, city property	985 27	
Markets—Licenses, rents and per diems	71,484 84	
		101,841 51
Electrical Commission:		
Construction expense	$24,811 77	
Rental of subways	46 14	
		24,857 91
Harbor Board:		
Repairs to wharves	$171 50	
South side harbor	17 04	
		188 54
Municipal Factory Site Commission, expense		188 85
Paving Commission, improved paving		544,422 73
Superintendent of Lamps and Lighting:		
Electric lighting and maintenance	$237 42	
Gas lighting and maintenance	52 55	
		289 97
Supervisors of City Charities, care of insane		1,251 39
Topographical Survey Commission, revenue		801 98
Water Engineer:		
Labor	150 88	
Revenue	85 17	
Pipe fittings, castings, lead, etc	1,171 36	
		1,407 41
		$912,184 00

SCHEDULE B—VIII.

Salaries and Sundry Bills Due December 31, 1914, Not Payable Until January 1, 1915,

	Salaries.	Sundry Bills.
Appeal Tax Court	$2,858 32	.....
Board of Fire Commissioners	35,436 95	$22,433 60
Board of Park Commissioners	345 66	7,811 50
Board of Police Commissioners	48,291 27	1,633 25
Board of Police Examiners	400 00	110 93
Board of School Commissioners	100,435 34	15,897 90
City Collector	3,410 16	.....
City Engineer	2,963 76	14,886 89
City Librarian	219 64	6,035 01
Mayoralty	$500 00	670 36
Law Department	1,066 67	.....
City Register	559 17	.....
Comptroller	808 33	32 75
Board of Estimates	49 17	20 40
Assistant Market Masters	266 68	.....
Inspectors of Weights and Measures	300 00	.....
Market employees	20 00	.....
	3,570 02	.....
Collector of Water Rents and Licenses	1,259 21	.....
Interest on funded debt	.....	1,073,036 08
Commissioners for Opening Streets and Annex Improvement Commission	1,863 57	262,730 20
Commissioner of Health	5,854 90	4,447 49
Quarantine	555 00	344 22
Sydenham Hospital	423 33	937 96
Commissioner of Street Cleaning	1,099 70	743 63
Court bailiffs and stenographers	2,166 67	.....
Criminal Court, State's Attorney, Sheriff, etc	.....	17,384 00
Baltimore City Court	.....	2,304 15
Court of Common Pleas	.....	1,171 95
Superior Court	.....	2,165 29
Circuit Court	.....	138 50
Orphans' Court	864 00	.....
Juvenile Court	992 79	.....
Supreme Bench	1,375 00	.....
Amounts carried forward	$214,385 29	$1,434,936 06

Amounts brought forward	$214,385 29	$1,434,936 06
Magistrates	1,591 94	.....
People's Court	1,949 93	.....
Department of Legislative Reference	261 61	2 40
Diary City Council	3,437 35	1,201 72
Electrical Commission	4,255 63	19,884 09
Free Public Bath Commission	75 00	1,786 99
Harbor Board	3,288 44	2,723 09
Inspector of Buildings	2,582 43	46,342 93
Liquor License Commission	916 67	.....
Coroners	1,500 00	.....
Municipal Telephone Exchange	.....	1,476 06
Public Service Commission	5,487 93	.....
Municipal Factory Site Commission	169 16	216 49
Paving Commission	2,601 66	113,751 28
Sewerage Commission	19,630 19	2,970 93
Superintendent of Lamps and Lighting	688 37	49,203 85
Superintendent of Public Buildings	2,510 27	1,504 63
Supervisors of City Charities	532 84	275 00
Bay View Asylum	2,984 85	14,259 40
Supervisors of Elections	1,059 79	.....
Topographical Survey Commission	544 49	1 60
Baltimore City Jail	1,499 68	160 83
Water Engineer	13,487 60	178,629 97
Supervisor of Assessors	200 00	.....
State Tax Commission	4,083 32	.....
State Industrial Accident Commission	2,000 00	.....
Audit of city accounts (Harvey S. Chase & Co.)	.....	7,450 00
Revision and auditing of present financial system	.....	3,560 12
	$291,724 44	$1,880,337 44
		291,724 44
		$2,172,061 88

SCHEDULE B—IX.

Water Department.

STATEMENT OF LAND, CONSTRUCTION AND REAL ESTATE TO DECEMBER 31, 1914.

	Area.	Cost of Land.	Cost of Construction.	Cost of Buildings.
	A. R. P.			
Lake Montebello	153 2 3	$175,135 00	$961,718 06	$12,795 01
Lake Clifton	44 3 32	33,555 00	692,777 63	3,500 00
Mt. Royal Reservoir	14 3 22	18,809 63	112,352 72	2,000 00
Druid Lake	110	100,394 91	1,234,179 01	200 00
Hampden Reservoir	20 3 29¾	16,700 00	206,643 53	2,700 00
Western High Service Reservoir	.....	.....	112,518 57	.....
Guilford Reservoir	12 3 29	23,276 25	139,334 49	2,800 00
Loch Raven	1613 0 42⁵/₁₀	100,218 02	755,825 82	25,007 99
Gunpowder Conduit	.....	21,849 25	1,757,760 99	.....
Lake Roland	265 1 30	109,683 00	264,923 20	4,611 31
Jones Falls Conduit	20 1 4⁵/₁₀	32,704 00	536,339 35	.....
West Arlington Standpipe	3 33	2,500 00	30,000 00	9,667 74
Roland Standpipe	.....	4,500 00	48,212 38	.....
Ashburton Lake	58.66	57,685 51	686,774 15	5,260 49
Old City Hall	.....	.....	.....	30,524 61
Western Pumping Station	.....	.....	.....	53,577 00
Eastern Pumping Station	3 2 37⅕	16,200 00	.....	72,660 82
Stable (Gay street yard)	.....	.....	.....	15,368 46
Machine Shop	.....	.....	.....	39,794 53
Store House	.....	.....	.....	30,755 15
Mt. Royal Pumping Station	2 0 35	50,000 00	.....	190,891 00
Blacksmith Shop	.....	.....	.....	1,141 48
Gunpowder Division	.....	.....	681,670 66	2,229 47
Filtration Division	81.966	65,155 20	801,006 70	.....
New Loch Raven Dam	2,440.80 1 36	429,739 10	471,724 76	.....
Lead Storage House	.....	.....	.....	162 20
		$1,258,104 87	$9,493,762 02	$505,647 26
				9,493,762 02
				1,258,104 87
Total land, construction and real estate				$11,257,514 15
Mains laid, 811 miles, 3,976 feet				5,795,811 73
Total				$17,053,325 88

SCHEDULE B—X.

Electrical Commission.

AMOUNT AND LOCATION OF TERRA-COTTA AND FIBRE CONDUIT LAID IN THE YEAR 1914.

LOCATION—1914.	Totals.		Grand Totals,
	Terra-Cotta, Duct Feet.	Fibre, Duct Feet.	Duct Feet.
Fulton avenue, Retreat street, Clifton avenue, York road Schroeder street, Harlem avenue, Harford avenue, Battery avenue Cross street, West street, Reisterstown road, Fayette street Gilmor street, Paca street, Ashland avenue, Hanover street Edmondson avenue, Eutaw street, Druid Hill avenue Exeter Hall avenue, Biddle street, Fremont street, Oliver street East Falls avenue, Preston street, Frederick road, Sharp street Monument street, Riverside avenue, Ostend street, Carey street Fort avenue, Liberty Heights avenue, Presstman street Lanvale street, Saratoga street, Mosher street, Belair road Presbury street, Cumberland street, Franklin street, Twenty-third street Monroe street, Hampden avenue, Essex street, Pine street Baltimore street, Bank street	1,050,259.1	159,859.6	1,210,118.7

Greenmount avenue, North avenue, Holliday street, Light street..... East lane, Harrison street, Druid Hill avenue, Courtland street..... Biddle street, Lovegrove alley, Fayette street, Whitelock street..... McCulloh street, Retreat street, Fulton avenue, Frederick road..... William street, Key Highway, Foster avenue, West Falls avenue..... Eutaw street, Dover street, Lombard street, Baltimore street, Mason alley.. Howard street, Fallsway, Little Monument street, Tiffany alley..... Jordan alley, Morris alley, Manse alley, Brewer street, Brunt street..... Dickson street, Stoddard alley, Eastern avenue, Reisterstown road..... Cumberland street, Paca street, South street, Centre street, Oliver street... Henrietta street, Etting street, West street, Battery avenue, Sharp street.. Linwood avenue, Woodbrook avenue, Charles street, Fort avenue..... Recreation Pier, Harlem avenue, Dukeland street, Park avenue..... Linden avenue, Wyoming street, Madison avenue, Guilford avenue..... Jenkins alley, Wilcox alley, Cross street, Fayette street, York street..... Cedar avenue, Gilmor street, Monroe street, Terminal street, Church street. Morton street, German street, Plover alley, Clay street, Conway street..... Madison street, Hanover street, Calvert street, Pratt street, Gay street.... Mulberry street, Callow avenue, Liberty street, Saratoga street..... South street, Market Space, Commerce street, Fremont avenue..... Montgomery street, Hamburg street, Caroline street, Twenty-fifth street... Edmondson avenue, Riverside avenue, Clifton avenue, Taylor alley..... Broadway, East Falls avenue, Greene street, Francis street..... Hall alley, Barclay street, Ostend street, Stevenson street, Twenty-third street Bentalou street, Watts street, Richland street, Traction avenue..... Clendenin street, Clement street, Mary Terrace, Henry street..... Twenty-first street, Salem street, Lawrence street, Hull street, Carey street. Martin street, Lexington street, Liberty Heights avenue, Preston street.... Dark lane, Florence street, Andre street, Covington street..... Exeter Hall avenue, Ducatel street, Presstman street, Forty-second street.. Lanvale street, Harford avenue, Raborg street..... Brookfield avenue, Pine street..... Mosher street, Presbury street, Pennsylvania avenue..... Mt. Royal avenue, Franklin street, Hillen street..... Old York road, Catherine street, Twentieth street..... Hampden avenue, Cathedral street, Maryland avenue..... Essex street, St. Paul street..... Sundry alleys	156,932.5	104,761.4	261,693.9
Retreat street, Howard street, Druid Hill avenue, Lombard street..... Patterson Park avenue, Essex street, Fait avenue, Luzerne street..... Saratoga street	31,495.7	10,615.2	42,110.9

Holliday street, Fallsway, Laurens street, Fremont avenue McMechen street, Madison avenue, Park avenue, North alley Hughes street, Hanover street, Thames street, Colvin street, Hill street North avenue, Preston street, Oliver street, Montgomery street, Dark lane Cathedral street, Marshall street, York street, Cross street William street, Biddle street, Courtland street, Commerce street Front street, Greene street, Jasper street, Forrest street, Conway street Saratoga street, South street, Light street, Water street Baltimore street, Clay street, Olive street, East street Henrietta street, Mulberry street, Little Walsh street, Howard street Pennsylvania avenue, Eutaw street, Hillen street, Charles street Hamilton street, Centre street, Dover street, Guilford avenue Lee street, Fayette street, St. Paul street, Frederick street High street, Clifton avenue, Fremont avenue	56,415.0	36,078.6	92,493.6
North avenue, Hanover street, Market Space, Dover street Fremont avenue, Baltimore street, Reisterstown road Lombard street, Marshall street, Pennsylvania avenue, Franklin street Fulton avenue, Stoddard alley, Howard street, Greenmount avenue, Gay street, Exeter street, Lombard street Laurens street, Eastern avenue, Gilmor street, Guilford avenue Lexington street, Sharp street, Wolfe street, Hamilton street Centre street, Lee street, Druid Hill avenue, Clay street Saratoga street, Lovegrove alley, Calvert street, Creek alley Eastern avenue, St. Paul street, Park avenue, Rutter alley Light street, Ensor street, Harford avenue, Fort avenue, Pratt street Madison avenue, Tinges lane, Morton alley, Bowley street South street, Paca street, Harrison street Holliday street, Charles street, West street German street, Frederick road, Frederick street Key Highway, Dark lane, Fayette street Montgomery street, Ridgely street, Mulberry street, Eager street Webster court, Eutaw street, Monument street Liberty street, alley north of Dolphin street, Jackson street Henry street, Commerce street, Mason alley, High street Belair road	8,920.9	15,448.8	24,369.7
Total	1,304,023.2	326,763.6	1,630,786.8

Duct Laid.			Cost.
1,630,786.8	duct feet	laid in 1914, gross	$577,889 99
24,369.7	" "	deducted, special construction	35,797 85
1,606,417.1	" "	laid in 1914, net	$542,092 14
12,143,460.4	" "	previously laid	2,983,122 16
13,749,877.5	" "	total investment as of December 31, 1914	$3,525,214 30

SCHEDULE B—XI.

Wharf Property Owned By the City of Baltimore as of Dec. 31, 1914.

PUBLIC WHARVES AND DOCKS.

The Pratt street wharves and docks; Broadway Pier and Key Highway.

LOCATION.	Acquired and Constructed.	Cost of Property.	Cost of Construction.	Total.	Lindsay and Bernard Valuation, 1911.
Pratt street bulkhead	1904–1908	.....	$34,214 81	$34,214 81	$154,000 00
Pier 1, Pratt street	1904–1908	$264,133 34	121,731 63	385,864 97	496,800 00
Pier 2, Pratt street	1904–1908	516,492 85	154,067 89	670,560 74	640,000 00
Pier 3, Pratt street	1904–1908	384,021 75	165,281 66	549,303 41	772,000 00
Pier 4, Pratt street	1904–1911	194,284 02	346,527 44	540,811 46	*b*540,811 46
Pier 5, Pratt street	1904–1911	889,588 25	372,914 60	1,262,502 85	*b*1,262,502 85
Pier 6, Pratt street	1904–1911	951,363 76	525,856 30	1,477,220 06	*b*1,477,220 06
Pier 7, Lancaster street	1908–1909	.....	20,282 58	20,282 58	100,000 00
Pier 8, Lancaster street	1908–1909	.....	23,511 28	23,511 28	150,000 00
Pier foot of Calvert street	1908	.....	863 23	863 23	*b*863 23
	1914	.....	6,188 30	6,188 30	*b*6,188 30
Office building, Pier 4	1910	.....	4,867 20	4,867 20	*b*4,867 20
East Falls avenue bulkhead	1909	.....	219,556 56	219,556 56	*b*219,556 56
Broadway Pier	1911–1913	401,373 13	585,795 09	987,168 22	*b*987,168 22
Waterfront street, south side harbor	*a*1911–1913	*b*603,163 89	159,393 84	762,557 73	*b*762,557 73
Pratt street bridge	*a*1911–1913	57,545 63	148,135 46	205,681 09	*b*205,681 09
Totals	.....	$4,261,966 62	$2,889,187 87	$7,151,154 49	$7,780,216 70

*a*Not completed. *b*Actual cost figures.

SCHEDULE B—XI—*Continued.*

MISCELLANEOUS.

Lot foot Aliceanna and President streets				$40,000 00
Lancaster Dock and Caroline street, 120 by 585 feet				105,300 00
3,000 square feet, foot of Point street to water edge (75 feet on Point street)				3,000 00
11,368 square feet, foot of Wills street to water edge (196 feet on Wills street)				5,684 00
200 feet, bed of Wills street, approach to water (not valued)				.....
127 feet by 65 feet, foot of South Thames street to water edge				4,953 00
37 feet abreast of Bond street, north of water 7 feet, south 43 feet				.....
42 " foot of Ann street, bulkhead only (not valued)				.....
70 " by 284 feet, foot of East Thames street to water edge				5,964 00
40 " on Lancaster street, length from building line to water, 307 feet				.....
		Annual Rental.		
66 " by 14 feet, foot of Camden street		$3,618 00		59,400 00
65 " by 14 feet, foot of Barre street		2,000 00		52,000 00
66 " by 14 feet, foot of Conway street		3,510 00		49,500 00
66 " foot of Hughes street (without pier rights)		96 00		1,200 00
82 " " " Montgomery street (without pier rights)		100 00		1,600 00
50 " " " William street		25 00		5,000 00
80 " " " Henry street		60 00		7,500 00
66 " " " Covington street		120 00		7,500 00
50 " " " Cross street		100 00		2,500 00
66 " " " Battery avenue and Johnson street		25 00		13,200 00
1,058 feet east of Jones Falls, from Granby street to lower end of Canton Avenue Bridge, 10,580 square feet				10,580 00
715 feet south of Canton Avenue Bridge, 7,150 square feet				10,725 00
1,079 feet south from the lower end of the Falls to Harford Run, included in City Dock lot				.....
600 feet from Harford Run to Caroline street (included in City Dock lot)				.....
82 " on Caroline street, north of slip head				
78 " on Caroline street, south of slip head				
982 " new wharf, south side Back Basin to corner		13,070 sq. ft.		13,070 00
325 " from corner of new wharf to bridge				
85 " Stone Wharf, outside of bridge on Block street				
				$398,676 00
Public wharves and docks				7,780,216 70
				$8,178,892 70

SCHEDULE B—XII.

Miscellaneous City Property—Public Buildings and Real Estate.

	Acquired.	Size of Lot.	Cost.			
			Lot.	Ground Rent.	Building.	Lindsay and Bernard Valuation, 1911.
City Hall	1866	240x155	$116,276 65	$56 00*	$2,271,135 64	$1,295,800 00
Court House	1893	326.9x198.11	435,899 65	.....	2,261,110 38	3,772,500 00
Baltimore City Jail	1853	536x200x400	17,500 00	.....	337,506 98	
Baltimore City Jail workshop	1908	.....	.....	.....	13,658 93	473,616 00
City Jail, addition	1909	.....	.....	.....	54,131 75	
Bay View Asylum	1862	70⅛ acres.	14,967 15	.....	592,778 57	
Bay View addition	1903	142 acres.	49,666 97	.....	11,313 44	
Ward "A" Building, Bay View	1912	.....	.....	.....	‡158,740 94	585,467 00
Sydenham Hospital	1908	.....	.....	.....	37,409 16	
Tuberculosis Hospital	1909	.....	.....	.....	20,500 00	.....
Eastern Potter's Field	1876	6¼ acres.	1,500 00	.....	.....	1,250 00
Quarantine Hospital	1859	20 acres.	2,500 00	.....	45,492 96	44,119 00
Old Quarantine	1845	180 acres.	2,500 00	.....	.....	72,000 00
Property Yard	1898	291x130x82	.....	540 00*	.....	.....
Western Potter's Field	1872	14²/₁₀ acres.	2,500 00	.....	.....	2,840 00
City Morgue	1893	18x71	2,000 00	.....	5,000 00	6,806 00
Fourth Regiment Armory	1856	144x98	.....	1,188 00	60,000 00	26,412 00
Boys' Latin School lot	1881	91.6x150	.....	549 00*	.....	.....
Old City Hall, Holliday street	.....	52x107⅓	.....	306 00*	.....	7,750 00
Lot, Hunter alley, near Mt. Royal avenue.	1907	104x60	7,000 00	.....	.....	2,600 00
Street Cleaning Dept.—Granby street	1910	40x100	2,543 21	.....	†45,000 00	†47,543 21
Ridgely Street Stables	1911	150x155	7,856 25	.....	24,534 18	*a*32,390 43
Greenmount Avenue Stables	1911	65x151	4,300 00	.....	22,309 57	*a*26,609 57
City Yard, opposite Boyle street, at Clement street, to water line	1832	.....	made ground.	.....	.....	30,000 00
Boys' Home, Pleasant and Cal. sts., g. r.	1869	.....	.....	.....	.....	1,250 00
Old police station, Guilford avenue, near Lexington street (City Hall Annex)	1869	48.4x98	17,000 00	120 00	19,783 82	24,650 00
Totals	.....	.....	$684,009 88	$2,759 00	$5,980,406 32	$6,453,603 21

*Owned by Comm. of Finance and deducted in Lindsay & Bernard's Valuation, 1911, and listed as asset of Sink. Fd. in Schedule B-XVIII.
*a*Actual cost, not included in Lindsay & Bernard's Valuation, 1911.
†Approximated, not included in Lindsay & Bernard's Valuation, 1911.
‡Building completed, but all payments not made.

SCHEDULE B—XIII.

Public Schools.

School.	Location.	Erected.	Size of Lot.	Ground Rent.	Cost. Lot.	Cost. Building.	Lindsay & Bernard Valuation, 1911.
Administration Bldg.	Madison and Lafayette avenues	1896	140.10½x231.2		$40,000 00		$268,866 00
Western High School	McCulloh street and Lafayette avenue	1895	97.9 x230		70,666 66	82,000 00	
Western High School	Addition	1909	100 x 90		18,584 68	165,837 38	
Balto. City College	Howard street, near Centre.	1896	208.6 x245	$1,000 00* 3,600 00		203,639 00	287,990 00
Eastern High School	Broadway and North avenue	1904	189 x200		31,679 37	365,506 54	373,350 00
New Polytecnic Ins..	North and Guilford avenues.	1909	303 x484 303 x182		368,234 68	622,123 57	*d*990,358 25
Colored High School	Penna. avenue and Dolphin street	1893	144½ x 80	1.147 50*		26,000 00	35,412 00
School No. 1	N. E. Cor. Fayette and Greene streets	1880	97 x102	354 00	9,000 00	25,000 00	26,900 00
School No. 2	Gough and Stiles streets	1909	220 x 82	50 00* 200 00	26,897 99	111,647 70	*d*138,545 69
Additional ground.	Gough and Stiles streets	1914	100 x 42		17,504 00		*d* 17,504 00
School No. 3	Eastern and Montford avenues	1880	100 x150	350 00		24,000 00	14,550 00
School No. 4	Hanover and Lee streets	1896	50 x104 128 x 76	210 00* 135 00	18,000 00	35,000 00	*b*48,418 80
School No. 4	Addition	1910	25 x 81		8,203 30		
School No. 5	Broadway and Ashland avenue	1876	120 x120	600 00		18,000 00	12,360 00
School No. 6	Ann street, near Canton avenue	1912	144 x183	22 50* 90 00	38,938 73	127,591 13	*d*166,529 86

School No. 7.....	Millikin street, near Aisquith	1864	75.9 x100	.....	.....	5,000 00	4,875 00
School No. 8.....	Caroline street, near Lombard	1888	105½ x150	221 34	6,200 00	18,000 00	18,851 00
School No. 9.....	S. W. Cor Fayette and Greene streets.....	1875	77½ x170	1,094 75	.....	27,000 00	5,307 00
School No. 10.....	Hollins street, near Schroeder	1855	143.9 x134	200 00	13,217 71	75,000 00	72,188 00
School No. 11.....	Gilmor and Mosher streets..	1886	126.10x166.10	757 00*	.....	42,000 00	23,553 00
School No. 12.....	Barre and Warner streets..	1870	67 x120	268 00	.....	16,000 00	6,920 00
School No. 13.....	Patterson Park avenue and McElderry street.....	1890	155 x115	530 00	10,000 00	21,000 00	18,587 00
School No. 13.....	Addition	1912	.....	.....	.....	22,035 35	*d*22,035 35
School No. 14.....	Linden avenue and Wilson street	1882	150 x105	840 00*	.....	21,000 00	9,660 00
School No. 15.....	Saratoga street and Carrollton avenue.....	1872	100 x150	700 00	.....	24,000 00	8,000 00
School No. 16.....	Harford and Ashland avenues	1876	105 x180	790 00	.....	17,000 00	.....
School No. 19.....	Hollins street, near Monroe.	1875	87½x129	375 00*	.....	18,000 00	11,250 00
School No. 20.....	Eden and Preston streets....	1868	100 x207	80 00* 512 00	6,000 00	43,000 00	20,200 00
School No. 21.....	Penna. avenue and Robert street	1869	80 x156	86 00* 234 00	.....	16,000 00	9,500 00
School No. 22.....	Ramsay and Scott streets (vacant)	1865	71 x128½	177 50	150 00	15,000 00	4,112 00
School No. 22.....	Hamburg and Scott streets..	1912	164 x200	.....	60,741 22	161,222 17	*d*221,963 39
School No. 23.....	Gough and Wolfe streets....	1866	75 x110	150 00	2,983 33	19,000 00	12,375 00
School No. 24.....	Fait avenue and Patuxent street	1890	150 x100	.....	7,500 00	21,000 00	26,000 00
School No. 25.....	Bond street, near Canton avenue	1867	110 x129½	.....	14,962 50	25,000 00	21,475 00
School No. 26.....	Orleans and Bond streets...	1874	84 x 75	126 00	.....	15,000 00	8,790 00
School No. 27.....	Fayette and Chester streets..	1912	115 x182⅔	274 50	32,793 36	112,453 28	*d*145,246 64
School No. 28.....	Battery avenue and Clement street	1869	75 x 82	157 50* 112 50	1,000 00	7,500 00	625 00
School No. 29.....	Sharp street, near West.....	1886	114 x155	570 00*	.....	21,600 00	8,880 00

School No. 30.....	Hollins street, near Monroe.	1875 1902	111	x129	375 00*	4,250 00	16,000,00	7,175 00
School No. 31.....	Schroeder and Pierce streets..	1890	60	x124	48 00 180 00	2,500 00	21,000 00	20,700 00
School No. 32.....	Guilford avenue and Lanvale street	1890	80	x154	.....	11,800 00	21,000 00	30,000 00
School No. 33.....	Light and Clement streets..	1890	100	x100	.....	10,000 00	21,000 00	30,000 00
School No. 34.....	Carey street and Columbia avenue	1896	100	x160	385 00*	.....	30,000 00	31,584 00
School No. 35.....	Hanover and Winder streets	1895	132	x198	.....	6,700 00	28,297 00	33,960 00
School No. 37.....	Biddle street and Patterson Park avenue.....	1895	165	x150	.....	8,500 00	25,000 00	36,900 00
School No. 38.....	Chesapeake and Hudson sts.	1853	80	x100	.....	(Donated)	5,000 00	5,000 00
School No. 39.....	Carrollton and Riggs avenues	1888	97	x157	.....	7,000 00	19,000 00	26,790 00
School No. 40.....	Aisquith and Mullikin streets	1868	141½	x210	615 90	15,591 66	80,000 00	33,752 00
School No. 42.....	Broadway and Bank street.	1888	100	x141	44 44 200 00*	.....	30,000 00	43,889 00
School No. 43.....	High street, near Fayette...	1875	80	x167	900 00	.....	28,800 00	1,000 00
School No. 43 Brch.	124-6 N. High street.....	1903	30	x136.6	.....	.....	**5,000 00	
School No. 44.....	Sharp street, near Montgomery	1869	100	x155	600 00	.....	18,000 00	2,500 00
School No. 45.....	Greenmount avenue and Eager street.....	1872	66	x152	600 00	.....	17,000 00	950 00
School No. 46.....	Division and Lanvale streets	1877	104½	x 171¼	800 00	.....	28,255 66	1,225 00
School No. 47.....	Eastern avenue and Patuxent street.....	1897	144	x300	1,001 00*	.....	50,000 00	61,517 00
School No. 48.....	Hollins and Monroe streets.	1875	127½	x 129½	700 00	.....	21,000 00	4,120 00
School No. 49.....	Cathedral and Biddle streets	1908	60	x230	.....	.....	**60,000 00	78,000 00
School No. 50.....	Gorsuch avenue and Homestead	1889	42	x 90	.....	1,000 00	4,500 00	3,260 00
Repair Shop.....	York Road, Waverly.....	1889	100	x200	.....	4,000 00	14,500 00	16,000 00
School No. 51.....	New building, Windemere avenue.....	1911	516	x242	.....	16,122 45	162,401 84	d178,524 29
School No. 52.....	Oak and Twenty-fifth streets	1889	60	x160	.....	4,000 00	10,000 00	11,000 00

School No. 53.....	St. Paul and Twenty-sixth streets	1897	200	x123	.....	21,713 41	60,000 00	89,000 00
School No. 54.....	Huntington avenue, near Charles, with addition....	1890 1908	220	x150	.....	7,000 00 10,000 00	38,000 00	62,000 00
School No. 55.....	Chestnut and Fourth avenues	1890	176	x220	.....	5,000 00	44,433 12	105,840 00
School No. 55.....	Addition	1902	120	x 48	.....	1,200 00	46,769 42	
School No. 55.....	Addition to the "Pitt" lot..	1910	175	x225	.....	6,075 68	.....	2,541 00
School No. 57.....	Church street, near Merryman's lane	1889	88	x245½	.....	1,300 00	700 00	6,113 00
School No. 58.....	Woodberry avenue, Woodberry	1889	45	x130	22 50*	.....	10,000 00	120,940 00
School No. 59.....	Reisterstown Road and Fifth avenue	1908	297 401	x241 x150	.....	5,611 95	121,867 66	*d*127,479 61
School No. 60.....	Francis and Clifton streets..	1893	40 150	x150 x200	30 00 450 00*	.....	35,539 00	
School No. 60.....	Addition	1908	.....	.....	.....	.....	4,208 30	*g*65,102 94
School No. 60.....	Addition	1910	61.6	x150	.....	5,186 13	57,439 81	
School No. 60 Br...	Clifton street, near Pennsylvania avenue.....	....	40	x150	.....	Nominal.	.....	.....
School No. 61.....	Linden avenue and Koenig street	1897	165	x150	1,155 00*	.....	54,000 00	60,550 00
School No. 62.....	Walbrook avenue and Smallwood street.....	1902	150	x210	.....	5,000 00	65,203 81	89,850 00
School No. 63.....	Ninth and Northwest streets	1894	128	x226.6	.....	4,718 66	74,525 46	*d*79,244 12
School No. 64.....	Garrison and Main aves.....	1905	192½	x323	.....	6,251 95	97,280 08	*d* 103,532 03
School No. 64 Br...	Garrison and Penhurst aves..	1912	200	x200	.....	11,543 97	.....	*d*11,543 97
School No. 65.....	Calverton, Bloomingdale road.	1893	291¼	x171 5-6	.....	1,500 00	15,500 00	17,280 00
School No. 65.....	Additional lots.....	1908				5,000 00		
School No. 66.....	Old Frederick road, Thirteenth and Carroll.....	1892	61	x238	.....	2,000 00	4,500 00	3,720 00
School No. 67.....	Old Frederick road, Fairview	1892	150	x257	360 00*	.....	15,000 00	11,140 00
School No. 68.....	Millington and Lehman ave.	1892	80	x200	240 00*		21,000 00	18,000 00
School No. 68.....	Addition	1910				6,532 65	.....	
School No. 70.....	William st. and Warren ave..	1911	188.5	x140	175 00	36,032 33	130,248 04	*d*166,280 37
School No. 71.....	Bond and Jefferson streets..	1884	70	x152.5	19 00	8,700 00	20,000 00	19,725 00

School No. 72.....	Ridgely street, near Fremont avenue.....	1877	124.5 x155	620 62	.....	47,655 51	*f*32,610 51
School No. 73.....	Aisquith street, near Lexington	1870	100 x152	25 00	17,100 00	20,000 00	18,875 00
School No. 74.....	Twenty-second and Cromwell streets.....	1902	200 x246	.....	7,000 00	71,110 47	98,500 00
School No. 75.....	Carrollton avenue and Lexington street.....	1886	191 x160 1-3	400 00	10,000 00	40,000 00	37,550 00
School No. 76.....	Clement and Hull streets...	1882	100 x153	350 00*	.....	18,000 00	*j*21,768 94
School No. 76.....	Addition	....	.....	.....	.....	27,809 88	
School No. 77.....	Washington and Fayette streets	1871	93 x134	372 00 209 25*	.....	20,000 00	4,329 00
School No. 78.....	Harlem avenue and Monroe street	1893	167 x249½	480 00*	800 00	30,500 00	41,465 00
School No. 79.....	Park avenue and Hoffman street	1892	120 x150	1,020 00	.....	35,000 00	30,600 00
School No. 80.....	Eden and Federal streets...	1890	100 x180	.....	8,000 00	33,000 00	44,000 00
School No. 81.....	Gilmor and Presstman streets	1875	155.6 x116.5	620 00	.....	18,350 00	8,808 00
School No. 82.....	Mulberry street, near Fremont avenue.....	1868	87.8 x134	350 67	.....	15,000 00	4,616 00
School No. 83.....	Lakewood avenue and Orleans street.....	1907	343 x145	.....	15,452 86	102,688 56	*d*118,141 42
School No. 84.....	Johnson and Heath streets..	1902	148¼ x214½	.....	10,000 00	69,218 35	96,853 00
School No. 85.....	Lakewood avenue and Oliver street	1904	150 x320¼	.....	4,440 05	92,296 85	100,000 00
School No. 86.....	Mulberry and Payson streets	1908	190 x160	.....	6,000 00	133,149 84	*d*147,187 57
School No. 86.....	Additional lots.....	1910		.....	8,037 73		
School No. 91.....	Argyle avenue, near Lanvale street	1858	80 x140	120 00* 195 00	.....	13,000 00	2,325 00
School No. 92.....	Charles and Ostend streets.	1882	91.6½ x219.2	372 50*	.....	28,000 00	26,113 00
School No. 92.....	Addition	....		.....	2,305 50	.....	.....
School No. 93.....	Baltimore street, near Aisquith	1879	120 x170	300 00* 1,000 00	5,000 00	28,000 00	5,500 00
School No. 94.....	Chase and McDonogh streets	1882	80 x223	501 75*	.....	38,675 00	24,443 00

School No. 95.....	Lexington street, near Fremont avenue.....	1890	81 x220.6	.....	15,000 00	25,000 00	37,150 00
School No. 96.....	Ramsay and Smallwood streets.....	1895	357 x231	480 00*	4,000 00	90,267 23 31,617 77	119,850 00
School No. 98.....	Ramsay and Pulaski streets..						
School No. 99.....	North avenue and Washington street.....	1910	120 x250	.....	13,363 37	81,344 48	d94,707 85
School No. 100.....	Mount and Saratoga streets.	1896	151 x156	.....	10,000 00	63,315 16	89,060 00
School No. 101.....	Jefferson street, near Caroline.	1855	83½ x 80	200 00	1,350 00	5,000 00	.....
School No. 103.....	Division and Lanvale streets.	1877	104.2 x171¼	800 00	.....	28,255 66	.....
School No. 105.....	Rogers avenue ,near Lexington street.....	1874	75 x105	25 00	5,025 00	14,000 00	9,250 00
School No. 106.....	Hill and Sharp streets.....	1893	99 x155	192 00	16,000 00	27,000 00	29,150 00
School No. 107.....	Biddle street, near Pennsylvanie avenue.....	1870	70 x150	70 00	15,000 00	10,000 00	7,250 00
School No. 108.....	Caroline street, near Bank..	1867	76 x 90	134 00	4,800 00	8,000 00	3,310 00
School No. 109.....	Fremont avenue, near Lombard street.....	1843	75 x157	.....	1,200 00	8,000 00	15,000 00
School No. 110.....	Waesche street, near Fremont avenue.....	1877	143¾ x120	480 00*	.....	22,000 00	10,430 00
School No. 111.....	Bond street, near Ashland avenue	1864	80 x 80	130 00*	1,200 00	7,000 00	3,050 00
School No. 112.....	Carey and Chappell streets..	1897	129¾ x135	630 00*	.....	40,408 70	44,040 00
School No. 113.....	Girard avenue and Sherman.	1895	120 x124	.....	7,200 00	23,968 09	34,200 00
School No. 115.....	Merryman's lane, Waverly..	1889	32½ x127-5	50 00	750 00	4,500 00	1,900 00
School No. 116.....	Druid Hill avenue, near Biddle street.....	1841	75 x100	150 00	.....	12,000 00	4,250 00
Chester street and Ashland avenue.....		1898 1900	200 x133	829 75*	4,750 00	.....	.....
Pennsylvania avenue and Biddle street.....		1898	92.2 x200	1,500 00*	.....	.....	.....
North of Orem lane, lot.....		1907	180 x134	.....	15,000 00	.....	15,300 00

SCHEDULE B—XIV.

Fire Department Property—Engine Houses, Equipment, Engines and Fire Boats.

Companies.	Acquired.	Location.	Size of Lot. (Feet.)	Cost. Building.	Cost. Lot.	Ground Rent.	Lindsay and Bernard Valuation, 1911.	Estimated Value of Equipment, Dec. 31, 1914.
No. 1 Engine Co.	1907	Paca and Mulberry streets	140 x 41⅓	$44,997 01	$14,506 90		$49,787 00	$13,177 00
No. 2 Engine Co.	1859	Barre street, near Sharp	92 x 25	10,000 00	1,400 00	$62 50	4,688 00	14,425 00
No. 3 Engine Co.	1859	Lombard street, near High	100 x 23	8,000 00	3,333 33	150 00*	3,090 00	14,327 00
No. 4 Engine Co.	1859	Lexington street, near North	120x21-9½	13,000 00	1,924 16		14,335 00	28,740 00
No. 5 Engine Co.	1859	Ann street, near Gough	140 x 34	15,000 00	8,314 00		9,030 00	17,387 00
No. 6 Engine Co.	1859	Gay and Ensor streets	107-2 x 48-8	22,000 00	10,000 00	62 00	12,129 00	15,285 00
No. 7 Engine Co.	1859	Eutaw street and Druid Hill avenue	33 x 57	13,000 00	3,500 00	27 00	17,825 00	14,017 00
No. 8 Engine Co.	1871	Mulberry street, near Schroeder	120 x 23	10,000 00	2,350 00		6,920 00	12,300 00
No. 9 Engine Co.	1872	Madison street, near Broadway	150 x 33	12,000 00	2,640 00		8,185 00	25,487 00
No. 10 Engine Co.	1872	Columbia avenue, near Poppleton street	100 x 22	12,000 00	1,173 33		7,880 00	12,735 00
No. 11 Engine Co.	1874	Eastern and Patterson Park avenues	64 x 28	12,000 00		123 75	6,097 00	13,446 00
No. 12 Engine Co.	1875	Fort and Riverside avenues	125 x 25	12,000 00		150 00	4,750 00	13,269 00
No. 13 Engine Co.	1876	Myrtle and Fremont avenues	192-6x180x68	19,463 00	2,500 00		15,887 00	18,140 00
No. 14 Engine Co.	1888	Hollins street, near Monroe	62-5¼x130-3½	14,000 00	3,000 00		15,500 00	14,922 00
No. 15 Engine Co.	1890	Lombard street, near Howard	170 x 33	20,000 00	10,000 00		27,900 00	20,413 00
No. 16 Engine Co.	1909	Foot of President street		13,965 00			35,000 00	c65,000 00
No. 17 Engine Co.	1895	Fort avenue and Haubert street	51-8 x 97	13,000 00	2,150 00		17,583 00	12,446 00
No. 18 Engine Co.	1892	Twenty-first street, near Maryland avenue	140 x 36	13,600 00	3,400 00		16,440 00	20,822 00
No. 19 Engine Co.	1895	North avenue and Bond street	120 x 40	16,000 00	4,000 00		22,600 00	20,682 00
No. 20 Engine Co.	1896	North avenue and Tenth street	110 x 60	16,059 00	1,500 00		22,000 00	14,971 00
No. 21 Engine Co.	1897	Roland avenue and Oliver Place	90 x 50	15,000 00	2,500 00		20,000 00	12,042 00
No. 22 Engine Co.	1901	Patuxent and O'Donnell streets	120 x 60	21,846 00	3,000 00		31,000 00	12,102 00
No. 23 Engine Co.	1902	Saratoga street, near Howard	80 x 50	22,354 75	23,145 25		40,000 00	19,810 00
No. 24 Engine Co.	1903	Patterson Park avenue and Orleans street	85 x 25	16,500 00	3,500 00		20,000 00	13,342 00
No. 25 Engine Co.	1903	Gold and McCulloh streets	37½x120	31,136 13	3,020 00		37,812 00	18,900 00
No. 26 Engine Co.	1905	Leadenhall and West streets	40 x100	20,065 16	2,434 84		21,600 00	13,312 00
No. 27 Engine Co.	1905	Columbia ave., near Little Greene street	168-5½x 46	17,900 00	8,100 00		21,600 00	20,909 00
No. 28 Engine Co.	1906	Guilford and Mt. Royal avenues	45x115.9x147.1	23,526 25	8,473 75		27,500 00	20,284 00
No. 29 Engine Co.	1906	Park Heights and Kate avenues	60.3 x125	28,077 93	2,083 10		29,910 00	13,205 00
No. 30 Engine Co.	1907	Frederick avenue, near B. & P. R. R.	72 x150 63.6x147.5	28,901 05	4,388 75		31,100 00	9,995 00
No. 31 Engine Co.	1901	York road above Thirty-first street	50 x 150	17,677 33	4,737 23	75 00*	21,625 00	9,496 00
No. 32 Engine Co.	1907	South Gay street, near Baltimore	122½ x 66	29,671 57	29,893 43		c52,100 00	16,967 00
No. 33 Engine Co.	1904	Harford avenue and Oliver street	34-3¼x94x90x 98-11	28,098 96	4,576 01		31,460 00	12,312 00
No. 34 Engine Co.	1908	Caroline street, near Gough	37-7x100	24,951 98	5,048 02		24,379 00	12,880 00
No. 36 Engine Co.	1909	Edmondson avenue and Bentalou street	50 x187	27,791 42	3,043 75		28,000 00	9,502 00
No. 37 Engine Co.	1909	Ridgely and West streets	50 x155	24,040 38	3,800 72		27,500 00	12,535 00
No. 38 Engine Co.	1909	Baltimore and Fremont streets	45-7x153-2	23,936 30	11,063 70		30,698 00	12,535 00
No. 39 Engine Co.	1909	See No. 16 Engine Company						d 120,395 00
No. 40 Engine Co.	1912	See No. 12 Truck Company						10,721 00
High Pressure Service	1909	Pumping Station (South street) and Pipe	69-3½x137	152,091 06	32,633 40			a970,538 82
No. 1 H. and L. Co.	1907	See No. 32 Engine Company						17,228 00
No. 2 H. and L. Co.	1859	Paca and Fayette streets	150 x 33	26,715 08	5,000 00	105 00*	25,325 00	15,907 00
No. 3 H. and L. Co.	1859	See No. 5 Engine Company						7,616 00
No. 4 H. and L. Co.	1907	McCulloh street, near Biddle	100 x 42	24,935 00	7,265 00		24,600 00	12,811 00
No. 5 H. and L. Co.	1904	See No. 33 Engine Company						11,788 50
No. 6 H. and L. Co.	1888	Hanover and Ostend streets	133 x 25	12,000 00	2,000 00		14,750 00	9,433 00
No. 7 H. and L. Co.	1901	See No. 31 Engine Company						5,873 00
No. 8 H. and L. Co.	1907	See No. 30 Engine Company						6,058 00
No. 9 H. and L. Co.	1897	See No. 21 Engine Company						5,377 50
No. 10 H. and L. Co.	1895	Lafayette avenue, near Stricker street	145 x50-1	14,000 00	5,000 00		18,756 00	8,729 00
No. 11 H. and L. Co.	1898	North avenue and McMechen street	130x111x172	26,500 00	8,000 00		38,450 00	14,196 00
No. 12 H. and L. Co.	1905	Liberty road and Garrison avenue	100 x 52	21,330 66	1,579 00		22,060 00	6,330 00
No. 13 H. and L. Co.	1906	Carey street, near Hollins	80 x 41	24,156 69	5,234 99		25,140 00	9,279 00
No. 14 H. and L. Co.	1909	Gorsuch avenue, near Harford road	90 x 55	26,746 40	3,395 12		11,925 00	6,244 00
No. 15 H. and L. Co.	1907	Montford avenue and Mura street	100 x 30	20,859 74	3,003 63		21,200 00	5,796 00
No. 16 H. and L. Co.	1908	Calvert and Read streets	40 x165	38,534 12	8,081 45		31,000 00	12,199 00
No. 17 H. and L. Co.	1901	See No. 22 Engine Company						4,854 00
No. 18 H. and L. Co.	1912	See No. 20 Engine Company						5,455 00
No. 1 Hose Co.	1912	See No. 2 Water Tower Company						12,945 00
No. 2 Hose Co.	1912	See No. 2 Truck Company						12,745 00
No. 1 Water Tower	1891	See No. 15 Engine Company						9,347 25
No. 2 Water Tower	1908	South Gay street, near Baltimore	33-7 x 97-2½	24,113 81	10,647 60			10,752 00
Repair Shop	1912	Market Place and Baltimore street						15,206 00
Storeroom		See No. 15 Engine Company						3,502 78
Telegraph Department	1859	City Hall						348,391 31
Vacant property	1859	Harrison street, near Fayette	106 x 25	10,000 00	2,000 00	100 00	500 00	
Vacant property	1880	Biddle street, near Druid Hill avenue	150 x 30	10,000 00	9,500 00		6,800 00	
Vacant property	1888	Mary street, near Retreat	20 x 75	3,000 00	1,800 00	72 00	400 00	
Vacant property	1888	Belair road, near B. & O. crossing	110 x 40	5,000 00	1,900 00	40 00	1,800 00	
Vacant property	1900	Brunswick street, near Frederick avenue	85 x 41	3,000 00	4,125 00	61 50*	2,000 00	
Vacant property	1911	Light and Montgomery streets	32 x100		7,706 65		57,706 65	
Vacant property	1911	Fulton avenue and Baker street	37½x142-3		7,197 50		57,197 50	
				$1,154,541 78	$324,569 61	$1,028 75	$1,075,820 15	$2,302,147 16
		Valuation of equipment					2,302,147 16	
		Total val'n of lots, bldgs. and equipment					$3,377,967 31	

*Owned by Commissioners of Finance and deducted in Lindsay and Bernard valuation and listed as assets of sinking fund in Schedule B—XVIII.

(a) Represents total cost of pipe line system to December 31, 1913.
(b) Actual cost.
(c) Fireboat "Cataract."
(d) Fireboat "Deluge."
(e) Includes No. 2 Water Tower.

Carroll Mansion	1914	50 x191.6	.....	.....	**$12,038 11	*d*$12,038 11
Parental School, Old Frederick road	1907	400 x416 370 x353	.....	7,009 30	.....	8,320 00
Frederick road, west of Millington lane, lot	.....	40 x289	50 00	.....	.....	.....
Parental School, Catonsville	.....	.....	.....	.....	**11,649 30	*d*11,649 39
Totals	.....	.....	$37,573 47	$1,260,872 18	$5,607,944 19	$6,292,497 01

Equipment of Schools:		
Elementary schools (1,694 classrooms), estimated cost of equipping office, teachers' room, manual training, room, cookery, kindergarten and assembly hall, at $400	$677,600 00	
Four secondary schools (146 classrooms) at $1,370, exclusive of supplies, but including laboratory tables, gymnasium apparatus, lockers, etc	200,020 00	
Polytechnic Institute	114,442 65	
	k$992,062 65	992,062 65
Grand total valuation		$7,284,559 66

*Owned by Commissioners of Finance and deducted in Lindsay and Bernard valuation, 1911, and listed as assets of Sinking Fund in Schedule B—XVIII.

**Lot and building.

*b*Includes $1,513.80 for lot purchased in 1911 after Lindsay and Bernard valuation.

*d*Actual cost; not included in Lindsay and Bernard Valuation, 1911.

*f*Includes $22,655.51 expended in 1911 after Lindsay and Bernard valuation.

*g*Includes 34,652.94 expended in 1911 after Lindsay and Bernard valuation.

*j*Includes 10,601.94 expended in 1911 after Lindsay and Bernard valuation.

*k*Figures supplied by Mr. Henry R. Davis, Supervisor of School Buildings; the same being estimated.

SCHEDULE B—XV.

Public Parks and Squares.

December 31, 1914.

Parks and Squares.	Acquired.	Acreage.	Ground Rent.	Cost.	Lindsay & Bernard. Valuation. 1911.
Mt. Vernon Squares (2)	1815	1.4	.....	Donated.	Not valued†
Washington Place Squares (2)	1815	.9	.....	Donated.	Not valued†
Eastern City Spring Square	1818	1.3	.....	$15,000 00	$15,750 00
Patterson Park	1827	128.44	.....	465,157 29	513,760 00
Franklin Square	1839	2.3	.....	10,000 00	45,067 00
Jackson Square	1844	.6	.....	Donated.	Not valued†
Union Square	1847	2.0	.....	Donated.	33,800 00
Broadway Squares (19)	1851	5.7	.....	28,661 48	Not valued†
Ashland Square	1851	.01	.....	200 00	Not valued†
Madison Square	1853	3.4	.....	30,000 00	35,000 00
Eutaw Place Squares (9)	1853	5.6	.....	60,000 00	Not valued†
Lafayette Square	1859	2.9	.....	15,000 00	49,500 00
Druid Hill Park	1860	674.16	.....	720,760 53	3,360,000 00‡
Park Place Squares (5)	1860	1.7	.....	Donated.	Not Valued.*a*
Riverside Park	1862	17.2	$3,770.62*		13,235 00
Fulton Avenue Squares (17)	1866	4.0	.....	Donated.	Not valued†
Harlem Park	1869	9.05	.....	Donated.	110,700 00
Wilkens Avenue Squares (7)	1870	1.6	.....	30,000 00	Not valued†
Perkins Spring Square	1873	1.5	2,052.00*		¶
Mt. Royal Squares (7)	1874	2.0	.....	9,790 28	Not valued†
Johnson Square	1877	2.5	.....	20,000 00	$24,000 00
Federal Hill Park	1879	8.42	37.50	106,135 46	79,662 00
Collington Square	1880	5.0	960.00*		32,000 00
Liberty Triangle	1880	.02	.....	Donated.	Not valued†
Taney Place Squares (2)	1881	.8	.....	Donated.	Not valued†

Mount Royal Terraces (3)	1884	2.0	.....	44,677 58	77,500 00
Carroll Park	1890	176.74	.....	307,229 42	618,590 00
Bolton Park (Mt. Royal Station)	1891	3.52	.....	103,433 00	160,000 00
Frick Triangle	1892	.05	.....	Donated.	Not valued†
Brewer Square	1892	.39	.....	Donated.	Not valued†
Bo-Lin Square	1893	.23	.....	Donated.	Not valued†
Maple Place	1893	.07	.....	Donated.	Not valued†
Clifton Park	1895	267.26	.....	754,125 81	666,000 00
Linden Avenue Triangle	1895	.01	.....	Donated.	Not valued†
Green Spring Avenue	1896	25.5	.....	Donated.	Not valued†
Callow Triangle	1898	.03	.....	Donated.	Not valued†
Gwynn's Falls Park	1902	391.05	.....	335,681 80	322,964 95
Latrobe Park	1902	13.80	.....	40,590 00	48,300 00
Swann Park	1902	11.31	.....	39,474 52	45,240 00
Wyman Park	1903	198.39	.....	122,604 12	238,068 00
Fifth Regiment Armory Lot	1904	.25	.....	Donated.	Not valued†
City College Lot	1904	.14	.....	Donated.	Not valued†
Riggs Triangle	1905	.02	.....	456 00	Not valued†
Venable Park	1907	60.81	.....	67,726 00	48,648 00
Ashburton Park and Reservoir	1907	92.65	.....	36,052 40	36,855 00b
Herring Run Park	1908	182.87	.....	118,724 38	99,064 92
Charles Street Boulevard	1908	2.28	.....	23,823 51	Not valued†
Philadelphia Road Triangle	1910	1.0	.....	26,737 52	13,200 00
Easterwood Park	1911	7.52	.....	23,500 00	23,500 00a
Mondawmin Squares (4)	1911	.26	.....	Donated.	†
Totals	.....	2,320.65	$6,820.12	$3,555,541 10	$6,710,404 87

*Owned by Commissioners of Finance and deducted in Lindsay and Bernard Valuation and listed as Asset of sinking fund in Schedule B—XVIII.

†Treated as part of street.

‡Lindsay and Bernard figured on continuing the lakes as part of the water system, and deducted acreage of lakes, leaving 560 acres available at $6,000.00 per acre.

¶After deducting the ground rent at 4 per cent. the leasehold would have no value.

(a) Acquired after Lindsay and Bernard valuation and cost price shown as value.

(b) Reservoir acreage of 40 acres deducted.

(c) $20,375.05 amount paid for land in 1912-1914, added to Lindsay and Bernard's 1911 valuation.

SCHEDULE B—XVI.

Police Station Houses.

Station Houses.	Ground Rent.	Lot.	Building.	Lindsay and Bernard Valuation, 1911.
Eastern:				
Bank and Bethel streets, 68 by 100 feet	.....	.....	$15,302 66	$12,720 00
Central:				
Saratoga, near Charles street, 66 by 193 feet	$600 00	$16,000 00	20,000 00	22,900 00
Northeastern:				
Ashland avenue and Durham street, 57½ by 37 feet	.....	3,675 00	32,999 00	17,110 00
Western:				
Pine street and Pin alley, 59.8 by 140 feet	.....	7,000 00	42,909 70	37,987 00
Northern:				
Cedar avenue and Second avenue, 155 by 300 feet	.....	9,307 00	88,346 09	102,750 00
Southwestern:				
Calhoun street, Pratt street, Marion alley, 55 by 157.2 feet	.....	4,000 00	41,005 36	43,300 00
Southern:				
Ostend street and Patapsco street, 70 by 110 feet	.....	5,800 00	39,364 00	42,800 00
Northwestern:				
Pennsylvania avenue and Lambert street, 46.6 by 150 feet	.....	10,000 00	38,493 41	39,650 00
Total	$600 00	$55,782 00	$318,420 22	$319,217 00
Cost of lots	.....	.....	55,782 00	.....
Total cost of buildings and lots	.....	.....	$374,202 22	.....

SCHEDULE B—XVII.

Municipal Markets.

	Ground Rent.	Lot.	Structure.	Total.	Lindsay and Bernard Valuation, 1911.
BELAIR	.....	$35,088 33	$19,260 45	$54,348 78	$30,750 00
Forest street, from Hillen street to 100 feet south of Low street.					
50 by 125 feet, Hillen street to Ensor street.					
56 by 150 feet, Hillen street to Ensor street.					
50 by 190 feet, Ensor street to Gay street.					
56 by 125 feet, Ensor street, to Gay street.					
50 by 265 feet, Gay street to Low street.					
50 by 100 feet, south of Low street.					
CANTON	.....	Donated	8,613 15	8,613 15	17,000 00
O'Donnell street, from Patuxent street to Potomac street, 75 by 340 feet.					
CENTRE (New)	.....	161,223 83	500,648 70	661,872 53	600,000 00
Market Space:					
133½ by 156⅓ by 170½ by 162¾ feet, Baltimore street to Swan street.					
153¾ by 182¼ by 214¾ by 140¼ feet, Swan street to Water street.					
283¾ by 240½ by 283¼ by 206 feet, Water street to Lombard street.					
CROSS STREET	*$974 00	8,116 67	52,022 68	60,139 35	21,100 00
515 feet, Charles street to Light street.					
63 feet, Cross street to Weyler street.					

FELLS POINT.....	.....	Donated	$62,871 96	$62,871 96	$67,450 00
Broadway, Canton avenue to Thames street.					
50 by 265 feet, Canton avenue to Aliceanna street.					
50 by 300 feet, Aliceanna street to Lancaster street.					
50 by 184 feet, Lancaster street to Thames street.					
HANOVER.....	.....	8,016 27	25,001 43	33,017 70	19,600 00
Hanover street, Dover street, Camden street and Camden lane.					
140 by 140 feet.					
HOLLINS.....	.....	Donated	29,871 16	29,871 16	26,500 00
Hollins street, Carrollton to Arlington avenues.					
40 by 340 feet.					
LAFAYETTE.....	.....	28,993 24	31,137 15	60,130 39	18,000 00
Sewell street, Pennsylvania avenue to Fremont ave.					
50 by 358 feet and 370 feet					
LEXINGTON.....	*$228 00	21,800 00	56,387 13	78,187 13	140,030 00
Lexington street and Louisiana avenue.					
50 by 192 feet, Eutaw street to Paca street.					
50 by 290 feet, Paca to Greene street.					
50 by 200 feet, Greene street to Pearl street.					
NORTHEAST.....	*1,200 00	.....	19,472 93	19,472 93	160 00
Monument street, McElderry street, Chester street and Duncan street.					
123¼ by 136 feet by 123¼ by 336 feet.					

RICHMOND		71,778 73	116,402 94	188,181 67	108,000 00
Biddle street, 103 feet.					
Richmond street, 120 feet.					
Howard street, 290 feet.					
Armory avenue, 161 feet.					
Linden avenue, 300 feet.					
Total ground rents	*$2,402 00				
Cost of lots		$335,017 07			
Cost of buildings			$921,689 68		
Total cost of lots and buildings				$1,256,706 75	
Total valuation 1911					$1,048,590 00†

*Owned by Commissioners of Finance and deducted in Lindsay and Bernard valuation and listed as asset of sinking fund in Schedule B—XVIII.

†Total depreciation on structures marked off from cost of construction, $333,472.23.

SCHEDULE B—XVIII.

Ground Rentals on City Property Held by Commissioners of Finance for Redemption of Loans.

The following ground rents are held by the Commissioners of Finance for the redemption of loans, and while practically these rents are extinguished, yet as the cost price of each was furnished out of the Sinking Fund, they become assets of the Sinking Fund to the extent at least of their redemption value, if not their full market value, so that Messrs. Lindsay and Bernard, in their revaluation of 1911, charged off the ground rents at market, or redemption values, and tabulated them separately, including them among the city's assets.

Location.	Annual. Rent.	Lindsay & Bernard's Valuation, 1911.
City Hall, Holliday and Fayette sts	$56 00	$1,400 00
Property yard, Rogers ave. and Low st	540 00	9,000 00
Boys' Latin School, Park ave., near Preston st	549 00	9,150 00
Old City Hall, Holliday st	306 00	9,250 00
Baltimore City College, Howard st., opp. Centre	1,000 00	25,000 00
Colored High School, Penna. ave. and Dolphin st.	1,147 50	19,125 00
School No. 2, Gough and Stiles sts	50 00	1,250 00
School No. 4, Hanover and Lee sts	210 00	3,500 00
School No. 6, Ann and Aliceanna sts	22 50	462 00
School No. 8, Caroline st., near Baltimore	107 33	1,788 88
School No. 11, Gilmor and Mosher sts	757 00	12,616 00
School No. 13, McElderry st., near Pat. Pk. ave.	530 00	8,833 33
School No. 14, Linden ave. and Wilson st	840 00	14,000 00
School No. 19, Hollins and Monroe sts	375 00	9,375 00
School No. 20, Eden and Preston sts	80 00	2,000 00
School No. 21, Penna. ave. and Robert st	320 00	2,150 00
School No. 29, Sharp and West sts	570 00	9,500 00
School No. 30, Hollins and Monroe sts	375 00	6,250 00
School No. 34, Carey st., near Columbia ave	385 00	6,417 00
School No. 42, Broadway and Bank st	200 00	3,333 00
School No. 47, Eastern ave. and Streeper st	1,001 00	16,683 00
School No. 58, Woodberry lane	22 50	662 00
School No. 60, Francis st., near Fulton ave	450 00	7,500 00
School No. 61, Linden ave. and Konig st	1,155 00	19,250 00
School No. 67, Old Fred'k rd. and Fairview ave.	360 00	6,000 00
School No. 68, Millington and Lehman aves	240 00	4,000 00
School No. 76, Hull and Clement sts	350 00	5,833 00
School No. 77, Castle st.	209 25	3,487 00
School No. 78, Harlem ave. and Monroe st	480 00	9,500 00
School No. 91, Argyle ave., near Lanvale st	120 00	3,000 00
School No. 92, Charles and Ostend sts	372 50	6,208 00
School No. 93, Baltimore st., near Aisquith	300 00	7,500 00
School No. 94, Ann and Chase sts	501 75	12,543 00
School No. 96, Ramsay and Pulaski sts	480 00	8,000 00
School No. 110, Waesche st., near Fremont	480 00	12,000 00
School No. 111, Bond st. and Ashland ave	130 00	3,250 00
School No. 112, Chappell st., near Carey	630 00	10,500 00
School Chester st and Ashland ave	829 75	13,829 00
School Pennsylvania ave. and Biddle st	1,500 00	25,000 00
Engine House No. 3, Lombard st., near High	150 00	3,250 00
Engine House No. 31, York rd., Waverly	75 00	1,875 00

SCHEDULE B—XVIII—*Continued.*

Location.	Annual. Rent.	Lindsay & Bernard's Valuation, 1911.
127 Battery ave	$157 50	$3,937 00
Brunswick avenue (vacant)	61 50	1,025 00
Riverside Park	3,770 62	94,265 00
Perkins' Spring Square	2,052 00	34,200 00
Collington Square	960 00	24,000 00
Cross Street Market	974 00	24,350 00
Lexington Market	228 00	5,700 00
Northeast Market	1,200 00	20,000 00
(a) 5 to 47 Weyler street	772 13	13,000 00
(b) Fayette and Arch streets	48 00	1,200 00
Old Fish House property	1,457 00	.....
Boys' Home, Pleasant and Calvert streets	50 00	.....
Old City Yard, foot of Clement street	497 25	.....
Old City Yard	1,800 00	.....
Totals	$32,285 08	$555,947 21

(a) Acquired 1883. Cost, $8,166.67.
(b) Acquired 1828. Cost, 800.00.

NEW SEWERAGE SYSTEM B—XIX.

The expenditures for account of the new sewerage system now in course of construction to December 31, 1914, were as follows:

Salaries, Engineering Department	$1,351,192 82
Salaries, Administrative Department	251,620 71
Salaries, Pumping Station, Disposal Plant and Laboratory	102,302 15
Supplies	259,676 99
Disposal Plant—Real estate	205,000 00
Pumping Station—Real estate	121,022 83
Rights-of-way for sanitary and storm water drains	49,718 70
Construction	16,146,358 03
Total	$18,486,892 23

SCHEDULE B—XX.

Free Public Baths and Public Comfort Stations.

No.	Location.	Size of Lot.	Cost.	
			Lot.	Bldgs. and Apparatus.
1	South High street, near Pratt street..	45 ft. 6 in.x106 ft. 3 in.	*	*
2	Columbia avenue and Calender street...	40 ft.x100 ft. 8½ in.	*	*
3	Argyle avenue, near Greenwillow street	40 ft.x140 ft.	*	*
4	West and Marshall streets	42 ft. x95 ft.	*	*
5	Baths and Comfort Station, Greenmount and Harford avenues.....	90 ft.x55 ft.	$6,020 23	$38,415 06
6	Public Comfort Station No. 1, Centre Market Place.....	42 ft.x24½ ft.	Bed of street.	15,122 52
7	West Park Recreation Centre.....	.....	.....	†3,000 00
8	Five Portable Baths in various localities	.....	.....	3,750 00
9	Winans' Beach Baths	.....	.....	1,500 00
10	Gwynn's Falls Baths.	.....	.....	11,200 00
11	Patterson Park.....	.....	.....	20,000 00
12	Lexington Market P. C. Station.....	22 ft.x60 ft.	3,500	16,500 00
	Invested in buildings and apparatus.....			$109,487 58
	Invested in lots.....			9,520 23
	Total invested.....			$119,007 81

*Donated by Mr. Henry Walters.
†Bathing apparatus and plant.

NOTE—These figures do not represent the true value of the Free Public Bath properties. It will be observed that the ground and buildings of Baths Nos. 1, 2, 3 and 4 were donated by Mr. Henry Walters. The city is, therefore, treated as trustee of such properties and the values of the same are not included among the city's assets.

SCHEDULE B—XXI.

Uncollected Water Charges as of December 31, 1914.

Current water rents (flat rate).....	$199,765 44
Delinquent water rents (flat rate).....	9,521 55
Meter rates	5,922 19
Plumbing bills	8,545 30
Total.....	$223,754 48

SCHEDULE B—XXII.

The Enoch Pratt Free Library.

General Statement.

The Enoch Pratt Free Library was founded by a citizen of Baltimore, whose name it bears. On January 24, 1882, he made the city the munificent offer of a Central Library Building and the sum of $833,333.33, "provided the city will grant and create an annuity of $50,000 per annum forever, payable quarterly to the Board of Trustees, for the support and maintenance of the Library and its branches." This offer on the part of Mr. Pratt received the thanks of the Mayor and City Council and, as a result of the action of these authorities, an Act was passed by the General Assembly of Maryland at its January Session of 1882 (Chapter 181) enabling the city to accept the donation from Mr. Pratt and providing for the appointment and incorporation of trustees for the management of the Library.

This acceptance was made by the legal voters of the City of Baltimore at an election held October 25, 1882, when they approved an ordinance of the Mayor and City Council accepting the gift.

The powers given the institution by the original charter were enlarged by Chapter 221 of the Acts of 1900, so that gifts, bequests, devises and conveyances of property could be received from any source by the trustees and held in a similar manner to the original gift.

The Central Building was completed in the autumn of 1884, and shortly thereafter the Hon. Lewis H. Steiner, M. D., was elected librarian, and the Library was formally opened to the public on January 4, 1886.

The total number of books now owned by the Library is 321,576. The circulation of books for home use from the Central Library and the seventeen branches and stations amounted to 653,493 in 1914, and 97,199 magazines were used in the Central Library reading-room.

The expenditures for 1914 were:

Books	$17,501 03
Periodicals	1,946 25
Binding	3,183 51
Construction and repairs	6,041 55
Stationery and supplies	3,249 34
Insurance	1,742 00
Furniture and typewriters	876 01
Drayage	821 00
Rent	630 02
Coal	3,260 10
Light	2,886 20
Printing	960 27
Miscellaneous	4,159 29
Salaries	53,109 66
Total	$100,366 23

At the time the Library was opened, probably no city in the United States, except Boston, was more adequately served by a public library than Baltimore. As the years passed on, however, both population and area of the city were doubled, while no additional income was received by the Library, which was thus unable either to enter new fields of library work or properly to cover the ground which it endeavored to occupy. After careful thought, Mr. Andrew Carnegie was asked to consider our needs, and generously responded by a gift in November, 1906, of a half million dollars to be used for the construction of twenty branch library buildings, which should be maintained by the city, with an appropriation of not less than 10 per cent. of the cost of the buildings, and should be erected upon lots provided either by the municipality or by the gift of individuals or corporations. The funds provided by Mr. Carnegie may be used for the purchase of furniture for the buildings, but are not available for the purchase of books. It was thought necessary that an amendment of the City Charter should be made in order to make certain the right of the city to accept this gift, and to make an appropriation for library purposes. This legislation was secured at the session of the General Assembly in 1908 (Laws of 1908, Chapter 144), and in the same year an appropriation was first made by the city and ground was broken for the first of the branch libraries erected from Mr. Carnegie's gift. Seven of the branch libraries provided for by the Carnegie Fund have already been erected. An additional Central Library is greatly needed, as are lots on which new branch libraries may be placed.

Directory of the Enoch Pratt Free Library and Branches.

Number.	Location.	Dimensions of Lot.	Opened.	Number of Volumes.
Central Library,	106 W. Mulberry street	80.7 by 140 feet	1886	192,540
Annex,	404 Cathedral street	23½ by 108 feet	....	.....
Branch No. 1,	Fremont avenue and Pitcher street	87 by 75 by 40 by 87 feet	1886	13,810
Branch No. 2,	Calhoun and Hollins streets	40 by 90⅓ feet	1886	13,153
Branch No. 3,	Light and Gittings streets	48 by 83.3½ feet	1886	11,199
Branch No. 4,	Ellwood and O'Donnell streets	60 by 125 feet	1886	11,068
Branch No. 5,	Broadway and Miller street	50 by 100 feet	1888	13,416
Branch No. 6,	St. Paul, near Twenty-fifth street	70 by 123 feet	1896	12,027
Branch No. 7,	Falls road, near Thirty-seventh street	50 by 135 feet	1900	7,924
Branch No. 8,	Clifton avenue and Eleventh street	160 by 96 feet	1907	5,486
Branch No. 9,	Towson and Beason streets	90 by 90 feet	1910	4,772
Branch No. 10,	Gay and Mott streets	Rented room	1902	1,949
Branch No. 11,	1119 E. Baltimore street	Rented room	1904	2,551
Branch No. 12,	Sterrett and St. Peter streets	61.1 by 58.10 by 76.3½ by 57 feet	1909	5,745
Branch No. 13,	Linwood avenue and Fayette street	86¼ by 100 by 99.3½ by 101¼ feet	1910	5,829
Branch No. 14,	Garrison and Calloway avenues	253.67 by 80.7 by 230.65 by 177.33 feet	1910	5,442
Branch No. 15,	Taylor street and Gorsuch avenue	90 by 90 feet	1911	5,050
Branch No. 16,	Fifth avenue, near Park Heights avenue	83.5½ by 185 by 175 by 75 feet	1912	5,289
Branch No. 17,	North avenue, near Smallwood street	75 by 90, and rear lot 100 by 73½ feet	1914	4,016
Branch No. 18,	Wolfe and Twentieth streets	70 by 147½ feet (building not yet opened)	....	310

Note—The City is treated as trustee of the Enoch Pratt Free Library lots, buildings, and equipment, and therefore the values are not included among the City's assets.

The trustees at different times have acquired 110 West Mulberry street and 400 and 406 Cathedral street, which they expect to use in the future to increase the facilities at the Central Library.

FROM REPORT OF

HARVEY S. CHASE & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

BOSTON, MASS., March 18, 1915.

To the Board of Estimates of the City of Baltimore, Maryland:

GENTLEMEN—

We submit herewith our report upon an audit of the City of Baltimore for the fiscal year 1914, in accordance with the contract and agreement with your Board, under which this audit has been made.

We have, from time to time during the year, made preliminary reports upon the condition of the vouchers and of the books and methods in the City Comptroller's and other offices, with which you are familiar, and it is unnecessary for us to repeat them here.

You are also familiar with our report made under date of June 30, 1914, in which we submitted recommendations for a new system of accounting, to comprise a new ledger of the City of Baltimore as a whole, to be kept in the Comptroller's office, and new methods of recording and transmitting information from the various departments of the city to the City Comptroller's office, whereby suitable general ledger accounts should be established which would act as controlling accounts over those departments, respectively.

You are further aware that as a result of these recommendations an agreement was entered into whereby we were instructed by your Board, under the immediate supervision of the City Comptroller and the City Register, in October, 1914—proposal having been submitted under date of September 30—to prepare the necessay books, forms, vouchers, schedules and other printed matter and to install the new system and methods as of January 1, 1915.

The present report, therefore, covers two parts: Part I, relating primarily to our actual audit of the accounts during the year; and Part II, relating to the new methods of accounting which have been installed in the Comptroller's and other offices. (Part II not reproduced.)

PART I—CONCERNING THE AUDIT OF THE ACCOUNTS.

1. MAYOR AND CITY COUNCIL ACCOUNT.

We have received the certificates of balances of all banking institutions in which the city deposits funds, and have seen that the amount of these certificates, less outstanding checks which were proved and listed, together with the amount of cash and cash items in the City Register's office—which was counted on December 31, 1914—agrees with the amount called for by the City Register's cash book at the close of business December 31, 1914. Included in the cash items are three promissory notes of the Southern Iron and Metal Company with endorsers (Charles A. King, treasurer; Theodore K. Deiner) amounting in the aggregate to $1,492.92, which are of doubtful value. These notes were accepted by the Comptroller in place of checks given in payment of junk sold by the City Engineer's Department which had been found to be uncollectible.

List of Balances and Cash on Hand.

The Western National Bank	$30,000 00
National Exchange Bank	50,000 00
Merchants-Mechanics National Bank	250,000 00
Farmers and Merchants National Bank	50,000 00
Citizens National Bank	50,000 00
First National Bank	150,000 00

National Marine Bank	$525,752 92
" Bank of Baltimore	50,000 00
" Union Bank	50,000 00
" Bank of Commerce	308,723 51
" Howard Bank	50,000 00
Drovers and Mechanics National Bank	50,000 00
German-American Bank	30,000 00
Old Town National Bank	50,000 00
Mercantile Trust and Deposit Company	50,000 00
The Continental Trust Company	50,000 00
German Bank	35,000 00
Calvert Bank	116,216 28
Commonwealth Bank	35,000 00
The Mercantile Bank	35,000 00
State Bank of Maryland	35,000 00
Maryland Trust Company	35,000 00
Chesapeake Bank	15,000 00
Colonial Trust Company	35,000 00
Park Bank	15,000 00
Bank of Hampden	15,000 00
Title Guarantee and Trust Company	20,000 00
Security Storage and Trust Company	20,000 00
The Munsey Trust Company	35,000 00
The Baltimore Trust Company	35,000 00
West Baltimore Bank	15,000 00
Union Trust Company	35,000 00
American Exchange and Savings Bank	10,000 00
The Fidelity Trust Company	35,000 00
Cash in office vault and cash items	21,901 52
	$2,392,594 23

We have seen the cancelled certificates of all stock for which new certificates have been issued during the past year, except the certificates held by the Commissioners of Finance in the safe deposit boxes, for which new certificates are now being issued to be eventually exchanged for the certificates now held in these boxes.

We have seen that the proceeds of all new issues of stock have been entered correctly on the cash book of the City Register, together with the accrued interest.

2. Audit of Disbursements.

During the year $25,870,808.74 were paid out, which were evidenced by 20,447 vouchers. These vouchers have been checked with the voucher register, the footings and extensions verified and all expenditures under contract compared with the original contracts as to prices charged, etc.

Some errors in rates, footings and extensions were found, all of which have been brought to the attention of the Comptroller from time to time, as well as some other matters in connection therewith, which we deemed proper to bring to his notice. A special list of these various items has been filed with the Comptroller.

Five vouchers were overpaid $445.78, all of which has been recovered. A number of other small errors are in process of adjustment.

We note some purchases among the bills passed which are interesting. For instance, the quantity of fish bought by the jail never seems to vary, being exactly 500 pounds a week. Large quantities of meat are bought by the jail. The amount charged is nearly always in even hundreds of pounds, and never smaller than an even fifty pounds. During September, 1914, 600 pounds of mutton were bought each week by Bay View Asylum. It is a question in our mind whether meat will weigh out this way, and the further question naturally arises how it happened to do so in these cases.

Bay View Asylum uses a large number of eggs; the purchases from March 1 to November averaging 3,691 dozen a month, which is equal to 1,476 eggs every day. The price paid ranged from 18½ cents to 25 cents a dozen, and we note one lot of 450 dozen for which 31 cents was paid.

The city has never had a standard voucher form, or "cover" for a voucher. The receipts and bills have had no uniformity in size, and therefore there has been confusion and waste of space in the files. These defects will be remedied this year through the use of the new voucher cover which we have prepared and by the filing of pay rolls in our new form in uniform loose-leaf binders.

3. Commissioners of Finance.

We have listed the securities held on January 1, 1914, according to the records of the Commissioners of Finance, for the redemption of public debt. Also those belonging to the various trust funds, including the City Property Insurance Fund. To this list we have added the securities purchased within the past fiscal year. From this list we have calculated the interest due on these securities and have found that this interest has been duly accounted for on the city books. The rentals on account of property held by the Commissioners of Finance have been checked to the cash book. There remains unpaid on December 31, 1914, according to the ledger account, the amount of $1,138.12.

We have seen that interest on deposits, together with the annual appropriation to sinking funds, has been properly accounted for on the books of the Commissioners of Finance.

We have examined the receipted vouchers for stock purchased for the account of the sinking funds and have verified the extensions and additions of same. We have verified the additions of the cash book and have seen that the balance of cash as called for on December 31, 1914, is in agreement with the balances acknowledged by the various banking institutions.

We counted the securities and certificates of deposit, together with the collaterals against the same, on February 11, 1915, and found the total to be in agreement with the amount called for by our records.

4. City Register.

Funds in Trust for Property Sold for Taxes and Unclaimed Damages for Opening Streets.

We have checked the income of the above funds and find the same to be recorded properly. We have also examined the vouchers, have verified the additions of the cash book and have seen that the balance of cash on December 31, 1914, was acknowledged as being held by the banking institution. We counted the securities on January 5, 1915. The entries of receipts and expenditures in the City Register's ledger are in agreement (after sundry corrections) with the corresponding accounts in the Comptroller's ledger. No journal entries appear in the Register's ledger, other than the original appropriation credit. This ledger was supplanted on January 1, 1915, by an entirely new form.

We have also examined the balances of accounts kept by various departments of the city government, and have brought them into agreement with the corresponding accounts in the Comptroller's general ledger.

5. Office of the Tax Collector.

Our audit has embraced a verification of all debits and credits in the books and accounts of this office. Such errors and omissions as were found were brought to the attention of the office and corrected.

Uncollected Taxes.

The method in vogue prior to 1915 of determining the amount to be charged against the Collector has been unsatisfactory and rests upon an uncertain foundation.

This method may be briefly summarized as follows: From year to year there has been entered in the ledger kept by the Appeal Tax Court the balance of the total taxable basis brought forward from the previous year, to which have been added new assessments made during the year and from which were deducted assessments abated, leaving a total amount of valid assessments to be carried to the next year as the total basis for that year. On account of the manner in which they were made up, the tax ledgers could be footed only with difficulty and there has been no feasible method of effecting a perfect reconciliation of the detail ledgers with the general ledger, or controlling account.

This condition will not obtain as to the levy of 1915 and future years on account of the new method of listing property (which, in our opinion, can be still further improved) and our criticism is directed to the conditions resulting from the old method, to the end that these may be remedied and an accurate determination had of the taxes actually on the books and uncollected.

The tax ledgers for 1914 embrace 36 volumes, averaging more than 500 pages each. Some pages contain a number of accounts, and scattered through these 18,000 pages there were on January 1, 1915, uncollected

items, according to the aggregate account, totalling $1,692,184.53, equal to about 17 per cent. of the total levied.

For the purpose of setting up figures on the Comptroller's general ledger under the new system, as of January 1, 1915, we have taken as our basis for the total taxes uncollected on the levies, back to and including 1907, the figures in the Tax Collector's general ledger. There is, however, no certainty as to the accuracy of these figures and, in fact, it is quite likely that if a detailed inventory were taken of the open items a considerable variance from the controlling account would be revealed.

We submit for you information the following statement of taxes uncollected. Attention is directed to the extraordinary amount of real estate taxes outstanding for 1908 as compared with the previous and succeeding years, with the suggestion that either that year or the other years must be considerably in error.

For convenience of tabulation we have treated city real, rural and suburban as one class —"Real Estate"; and personal, securities and savings bank deposits as one class—"Personal." We also submit these accounts in two forms, "Basis" and "Tax"—the latter figures being the product of the basis at the prevailing rate for the respective years.

BASIS OF TAXES UNCOLLECTED (*i. e.*, PROPERTY ASSESSED), JANUARY 1, 1915.

YEAR.	Real Estate.	Personal.
1914	$73,079,904	$25,040,263
1913	29,707,349	13,578,152
1912	8,365 543	10,374,493
1911	6,201,611	8,605,372
1910	5,551,777	6,986,104
1909	4,573,583	4,690,712
1908	13,471,540	3,785,597
1907	4,943,756	2,379,715

Stated in terms of money due the city (exclusive of interest and penalties) these uncollected items become as follows:

YEAR.	Real Estate.	Personal.
1914	$1,315,454 46	$376,730 07
1913	536,874 25	187,065 58
1912	139,220 00	132,957 15
1911	106,213 61	107,228 29
1910	93,938 02	81,698 40
1909	89,184 87	65,386 01
1908	269,430 80	43,530 87
1907	97,639 18	35,566 42
	$2,647,955 19	$1,030,162 79

The thousands of items making up these large totals are stored away in more than 250 volumes, containing more than 125,000 pages, and the difficulty of handling them effectively in their present shape, both in detail and as a whole, can be readily appreciated. We, therefore, advise that steps be taken promptly to take off all open items on the old books (except, perhaps, 1914) and transfer them into two or three new books, and thereby the actual amount of the accounts ascertained and measures be taken to enforce the collection, or, if uncollectible, to charge them off the books. Such items as have gone to judgment should, of course, have such fact noted. The transfer of accounts should begin as far back as there is possibility of making collections.

We understand that there is included in the foregoing real estate taxes uncollected a very large sum due from the Baltimore and Ohio Railroad Company, which has been in litigation for a number of years. In view of the amount involved, it would seem to us most important that persistent effort be made to secure a judicial decision that the value of this asset may be ascertained definitely.

Collections Not Included in Monthly Reports.

We find that there are certain moneys collected by this department which are not entered on the regular cash books and are not included in the regular monthly statement. Some of this money is deposited in the treasury as a separate item and the remainder is paid over by the Collector to various persons to whom it belongs.

These moneys comprise court costs collected on taxes gone to judgment, surveyor's fees, advertising charges on tax sales, etc. The costs collected in the People's Court cases are turned into the treasury, as are also collections and recent survey charges, under an order issued a short time ago. Old survey collections are paid over by the Collector to the person who made the survey. Collection of costs of advertising tax sales are, when received, paid direct to the newspaper in which the advertisement appeared.

It will be seen by the above that this appears to be the one weak spot in a system of accounting for moneys collected, that in other respects is most excellent. That is to say, as these moneys do not go through the general cash, but are kept in envelopes marked with the source from which received and for whose account they are, there would be some difficulty in making a verification of these collections and the failure to account properly for them would not be automatically disclosed as is the case with all other collections. We therefore recommend, and in this the tax office concurs, that all collections made by the office for other than State accounts be put through the general cash and included in the regular monthly report.

As a part of the new system, we have designed a form of monthly report for the tax office on which we have made provision for reporting such collections. Such portions of these collections as are for account of surveyors, newspapers, etc., would be paid to them by the Comptroller, on a proper certificate issued by the Tax Collector.

6. Receipts of Collector of Water Rents and Licenses, 1914.

Water Department:	
Flat rates	$851,993 31
Meter rates	559,202 39
Markets	333 00
Interest on delinquent rates	2,928 82
Turn-off charges for non-payment	243 00
Turn-off charges for vacancies	653 00
Pitometer survey	561 00
Plumbing charges	77,967 23
Total water revenue	$1,493,881 75
License Department	122,238 87
Total collections	$1,616,120 62

The correctness of these amounts has been verified by checking all the items in all the cash books to the water ledgers and the individual license stubs, and from these records with the general cash.

Very few errors were found and these we have had corrected. One water bill was short collected ten dollars (an error in footing), but this was paid upon the person's attention being called thereto. All license stubs were properly accounted for; the only errors found in the licenses were in classification, and these were few in number.

We have arranged, dating from January 1, 1915, for a controlling account over each of the sixteen water ledgers in order that it may be possible to verify the correctness of the ledger entries without checking every individual credit in the more than 130,000 accounts. These sixteen accounts will be in turn controlled by one account in the Comptroller's general ledger.

7. Accounts Receivable, Water Department, January 1, 1915.

Flat rates, 1915		$916,507 50
Flat rates, arrears:		
1914	$199,765 44	
1913 and previous years	9,521 55	
		209,286 99
Meter rates, 1915 (estimated, evidently)		149,698 65
Meter rates, 1914		5,922 19
Plumbing bills (due from contractors and others for repairs to water pipes, etc.)		8,545 30
		$1,289,960 63

8. People's Court.

The total receipts of the Court during the year were	$45,517 16
Of this sum there was paid over to litigants representing judgments and costs collected, etc.	13,600 45
And there was paid over to the Mayor and City Council the remainder of the cash collected, or	$31,916 71

The methods employed in the court for a proper accounting for the moneys collected are excellent and seem to be as simple as could be designed. All receipts are written in duplicate, numerically issued and every number must be accounted for. The carbon duplicates are turned in each day, properly assembled and entered in detail on the cashier's register of daily receipts, the totals of which we in turn posted to the cash account in the ledger and the money deposited in the bank. All payments to litigants of judgments, etc., collected are paid by check and at the end of the month a report is made to the Comptroller of all receipts and payments, accompanied by the duplicate carbon receipts and a check for the moneys due the city.

About the only weak spot in the system is the fact that considerable credit business is done, and there is at times difficulty in making collections. This has been increased somewhat on account of failure to send out bills promptly, due, we are informed, to insufficient help. This work is now considerably behind, but we are advised that provision has recently been made for an additional clerk or bookkeeper, and the office should very soon have its work up to date and kept current.

9. Street Opening Accounts.

There are, on the Comptroller's books, some 187 accounts for opening and closing streets, many with debit balances. Some of these have had no change in several years, but the office has not felt at liberty to close them out without definite information as to their resources and liabilities. The aggregate net debit in these accounts is $247,891.01.

The resources of these accounts consist, in addition to any credit balances, of the uncollected benefit assessments, and the liabilities of the debit balances, if any, and unpaid damages. Neither the amount of uncollected benefits nor of unpaid damages can be determined with any degree of certainty. The benefit assessments are entered in a book in the office of the Tax Collector, and payments thereof are (or are supposed to be) entered thereon. Herein is the trouble. In numerous cases persons who have had both damages awarded and benefits assessed have used the former to pay the latter. In some cases such credit has been entered, and in many cases has not been entered. Hence, because no credit has been noted against the assessment is no indication that it has not been paid. It is, therefore, impossible to tell from this book what the amount of uncollected assessments is, and to establish definitely such information recourse must be had to the hundreds of receipts for damages on file in the Comptroller's office. The book in which these assessments are entered has been in used for twenty years and should be supplanted by a record which would show clearly whether or not an assessment was unpaid. We suggest that the record would be greatly simplified if it were arranged to show: first, the amount of the benefit assessment; second, the amount of damages, if any, to be applied on such assessment; and, third, the balance to be collected from the property-owner. If it is possible, under the law, to so arrange this record, we strongly advise that it be done.

On the other hand, the amount of the city's liability for unpaid damages is even more difficult to determine. The Comptroller has had no record in his office of the total damages awarded, but has simply paid individual awards upon vouchers prepared by the Law Department. To determine what damages are unpaid, it will be necessary to check every voucher paid in all these cases with the original plat book prepared by the Commissioners for Opening Streets. As there are some of these accounts still open which are from thirty to forty years old, the work necessary to determine their correct status can be appreciated.

The condition of these accounts and the whole street opening system, so far as financial records are concerned, has been a subject of considerable conference in an effort to ascertain the present condition and to avoid a continuation of the confusion. It seems to us that if the Comptroller were furnished a schedule of damages awarded and of benefits, if any, to be deducted therefrom, this record to be preserved in his office and all payments noted thereon, such a record, together with the corresponding records in the tax office above suggested, would establish clearly the condition of these accounts at all times.

10. New Sewerage System Connections.

We have made a thorough examination of the records of the City Engineer's office, Appeal Tax Court, Tax Collector's office and the Comptroller's office, having to do with the installation of new sewerage connections since the commencement thereof and find as follows:

Comptroller's Ledger Account.

Appropriation (1913)	$100,000 00
Less transferred to Repairs of Roads and Streets	18,000 00
Net appropriation by the city	$82,000 00
Charges collected from property-owners	81,785 47
Refunded by plumbers	3 00
Payments by sundry persons for cancellation of contracts	10 00
Total	$163,798 47
Total payments	437,102 29
Overdraft, January 1, 1915	$273,303 82

Against which there are assessments uncollected of $381,844.39.

Analysis of Expenditures.

Total number of connections installed (paid by Comptroller to December 31, 1914), 4,111:		
Cost of installation chargeable to property		$438,031 50
Installation on city property		155 00
Adjustment of expenses under contracts cancelled and no assessments levied		155 15
Miscellaneous Expenses:		
Clerical service, City Engineer's office (1913)	$1,075 02	
Desk, chairs and typewriter	230 78	
Books and stationery	97 94	
Postage and advertising	20 68	
		1,424 42
Total		$439,766 07
Less cash discounts		2,663 78
Total payments by Comptroller		$437,102 29

Appeal Tax Court Record.

Cost of installation chargeable to property at 4,111 locations	$438,031 50
Costs added, 4,075 locations at $5 each (35 locations, no costs added)	20,375 00
Additional charge No. 217 East Lafayette avenue	10 00
	$458,416 50
Less one location (No. 665 West Saratoga street), reduced by Appeal Tax Court	29 50
Net amount charged to property-owners	$458,387 00
Total amount payments by Comptroller	437,102 29
Net gain to city	$21,284 71

In addition to the above, assessments against six properties aggregating $700 were charged by the Appeal Tax Court in December, 1914, but bills for cost of installation did not reach the Comptroller until after January 1, 1915.

Tax Collector's Record.

Total amount charged against the Collector to December 31, 1914, on accounts paid by the Comptroller	$458,387 00
Six items not reached the Comptroller	700 00
Total (No. 1 to No. 3238)	$459,087 00

Abated by Appeal Tax Court	$49 00	
Uncollected December 31, 1914	381,795 39	
		381,844 39
Collected on principal		$77,242 61
Interest collected		4,542 86
Total cash collected		$81,785 47

In the course of our examination a number of errors were found in the various offices. We have had these corrected and the foregoing exhibits a true statement of the account as of January 1, 1915.

11. Paving Private Footways.

We have examined all the expenditures incurred by the City Engineer under this head and find that said expenditures have been properly charged to the property in front of which the work was done, with 3 per cent. added as provided in the ordinance. In a few cases the City Engineer has directed the Collector to cancel the charge. We have examined the authority and reason for these cancellations, which seem to be proper ones.

We recommend, however, that in the future all cancellations or abatements of these or any other charge be reported to the Comptroller, that they may be a matter of record in that office, and, in fact, it will be essential for the Comptroller to have information on these matters so that he may make the proper entries in his books.

12. Summary of Cash Transactions.

The following is a summary of the cash transactions entered on the books of the Comptroller and Register during the year:

Cash on hand January 1, 1914	$1,638,692 57
Receipts (Warrants No. 1 to No. 696)	26,624,710 40
Total to be accounted for	$28,263,402 97
Disbursements (Warrants No. 1 to No. 20447)	25,870,808 74
Cash on hand at close of business, December 31, 1914	$2,392,594 23

Located as follows:

In depository banks	$2,370,692 71
Cash and cash items in office vault	21,901 52
	$2,392,594 23

13. Purchases By the City at Tax Sales.

The holdings by the city of titles acquired at tax sales are carried in an account on the Comptroller's ledger entitled "Tax Sales," the balance in which account, if correctly kept, would represent the cost of the titles held by the city and unredeemed or otherwise disposed of.

The ledger balance in this account January 1, 1915, was (debit) $7,410.94. The tax sale record book of the Comptroller's office appears to show valid titles held by the city on that date, acquired at a cost of $3,758.87, or less than the ledger balance by $3,652.07.

This difference between the ledger balance and the record book balance arises from the fact that a number of titles have been held by the courts, or by the city's legal officers, to be invalid; that various expenses of sales (auction, advertising, etc.) have been charged to this account; and that the property has been disposed of at a greater (sometimes less) price than cost, and the whole amount received credited to this account. So long as these expenses are charged and profits (if any) are credited to this account, while no losses from invalid titles are charged off, it must be evident that this account will never exhibit the actual cost of the city's holdings, as it should do.

All profits arising from interest, etc., should be credited to another account, which might be entitled "Loss and Gain on Tax-Sale Purchases," and to which should be charged whatever loss occurs through defective titles, as well as expenses of holding sales, such as auctioneer's fees, advertising, etc.

CERTIFICATION TO THE MAYOR AND CITY COUNCIL OF BALTIMORE, MARYLAND, CONCERNING THE CONDITION OF THE SINKING FUNDS AND THE TRUST FUNDS IN THE CUSTODY OF THE FINANCE COMMISSIONERS ON JANUARY 15, 1915.

BALTIMORE, MD., February 24, 1915.

To the Mayor and City Council, Baltimore, Md.:

GENTLEMEN—

On January 1, 1915, the books of the Commissioners of Finance showed the following balances to the credit of the several funds administered by them:

Sinking Fund for the Redemption of the City Debt:		
Cash	$176,020 49	
Certificates of deposit	4,263,000 00	
City stock	22,857,859 97	
Ground rents	477,139 46	
Real estate	79,698 00	
		$27,853,717 92
Special Trust Funds:		
Enoch Pratt Free Library Fund—		
Cash	$1,069 74	
City stock	1,276,100 00	
		1,277,169 74
Horwitz Benevolent Fund—		
Cash	$504 21	
City stock	20,000 00	
		20,504 21
Frederick Raine Fund—		
City stock		400 00
City Property Insurance Fund—		
Cash	$1,466 59	
City stock	12,000 00	
		13,466 59
Total in hands of Commissioners of Finance		$29,165,258 46

We have verified the correctness of the balances as shown by the books and have, in the presence of the Commissioners of Finance, examined and counted the certificates of deposit and the stock certificates (which are kept in a box in the vault of the Safe Deposit and Trust Company) and found all of same to be on hand and in proper form. The $4,263,000 of certificates of deposit, constituting a part of the Western Maryland Railroad Sinking Fund, are secured by an equal amount of city stock as collateral, all of which was found to be in order and accompanied by properly executed powers of attorney. The cash to the credit of the several funds was verified by certificates secured by us from the banks in which the money is on deposit. We have accepted the book value of the real estate and ground rents as being correct.

Very respectfully,

(Signed) HARVEY S. CHASE & COMPANY,
Certified Public Accountants.

ANNUAL REPORT

OF THE

CITY COLLECTOR

TO THE

Mayor and City Council of Baltimore

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

REPORT

CITY COLLECTOR'S OFFICE,

CITY HALL,

BALTIMORE, January 1, 1915.

To the Honorable Mayor and City Council of Baltimore.

GENTLEMEN—I have the honor to submit herewith for your consideration the report of the City Collector for the year ending December 31, 1914.

Bearing in mind the request of the Board of Estimates, I have endeavored to eliminate as much as possible from my report, but trust and believe that the following pages, detailing the work for the past year, will prove interesting reading.

Notwithstanding the depressed condition of the money market, I have the pleasure of stating that my receipts exceeded my estimate $24,215.79, though the total in excess was not so large as it was a year previous.

Eleven million four hundred and ninety-eight thousand six hundred and eighty-seven dollars and two cents ($11,498,687.02) was the actual amount handled in my Department during the year. This large sum was received from various sources and I respectfully refer you to the accompanying tables for items in detail.

Table "A" shows the monthly collections of both city and State, including the rural, suburban and Annex, opening, closing and paving streets and alleys, special paving tax and sewer connections, amounting to the above-mentioned sum of $11,498,687.02. The city's portion of this total was $9,906,259.27 and that belonging to the State was $1,592,427.75.

Table "B" shows the percentage collected monthly on real and personal property (levy of 1914) to December 31, 1914.

Table "C" shows in a very concise way a complete resume of the city receipts of this office for the year 1914.

I wish to acknowledge the cordial co-operation of his Honor, the Mayor, and other officers of the city with whom I have been brought in contact in the discharge of my official duties, and at the same time bring to your attention the hearty co-operation and loyalty of the employees of this Department.

Respectfully submitted,

JACOB W. HOOK,

City Collector.

TABLE A.

Total City and State Taxes, Including the Rural, Suburban and Annex, Received from January 1, 1914, to December 31, 1914.

	City.	State.	Total.	Rural, Suburban and Annex.		
				City.	State.	Total.
January	$878,548 16	$161,293 64	$1,039,841 80	$39,297 78	$12,739 76	$52,037 54
February	3,078,574 65	497,980 22	3,576,554 87	91,214 44	28,947 11	120,161 55
March	495,619 28	67,946 37	563,565 65	27,790 59	8,960 73	36,751 32
April	589,517 91	85,741 31	675,259 22	25,157 87	7,906 03	33,063 90
May	573,462 06	75,051 16	648,513 22	22,657 95	6,707 54	29,365 49
June	921,972 79	107,497 22	1,029,470 01	38,548 15	11,702 89	50,251 04
July	1,938,423 58	206,165 90	2,144,589 48	77,699 30	21,486 85	99,186 15
August	168,039 51	147,370 92	315,410 43	23,193 81	10,085 51	33,279 32
September	175,355 62	27,649 72	203,005 34	11,962 12	3,786 60	15,748 72
October	180,382 60	25,747 94	206,130 54	11,462 97	3,525 90	14,988 87
November	201,115 90	25,208 94	226,324 84	20,340 45	5,864 89	26,205 34
December	300,537 70	38,029 51	338,567 21	15,384 08	5,031 09	20,415 17
Total	$9,501,549 76	$1,465,682 85	$10,967,232 61	$404,709 51	$126,744 90	$531,454 41

City	$9,108,904 18
Penalty	43,135 67
Opening streets and alleys	152,065 31
Paving streets and alleys	11,132 48
Sewer connections	67,087 65
Special paving tax	119,224 47
Rural	170,907 78
Suburban	233,776 28
Annex	25 45
Total	$9,906,259 27

State, city proper	$1,465,682 85
State, rural, suburban and annex	126,744 90
Total	$1,592,427 75

City	$9,906,259 27
State	1,592,427 75
Total	$11,498,687 02

TABLE B.

Showing the Percentage Collected Monthly on Real and Personal Property, Levy of 1914, to December 31, 1914.

Real and Personal Basis, December 31, 1914.	Months.	Basis Collected Upon.	Per Cent.	
$446,542,568	January	$33,604,183	7.52	
	February	118,687,571	26.57	
	March	18,574,381	4.16	
	April	22,074,172	4.94	
	May	17,943,227	4.02	
	June	37 647,912	8.43	
	July	90,787,806	20.33	
	August	5,459,945	1.22	
	September	4,646,393	1.05	
	October	4,553,555	1.02	
	November	4,573,188	1.03	
	December	9,736,680	2.18	
		$368,289,013	82.47	Gross.
Discounts		1,801,830	.40	
Net basis collected upon		$366,487,183	82.07	Net.
Real and Personal basis estimated upon by Board of Estimates		$445,869,908		
Real and Personal basis collected upon.		368,289,013	82.47	Gross.
		366,487,183	82.07	Net.

Showing the Respective Percentages of Current Taxes Collected on the Several Classes of Property.

	Basis.	Basis Collected Upon.	Per Cent.	
			Gross.	Net.
Real, full rate $1.98 per hundred	$356,629,770	$296,333,792	83.09	82.70
Real, suburban, $1.30 per hundred	19,694,986	13,694,986	70.47	69.21
Real, rural, 66 cents per hundred	26,848,614	19,880,343	74.04	73.69
Tangible personal, individuals, firms and foreign corporations	44,760,215	31,670,321	70.75	70.31
Shares of national banks and Maryland corporations, net assessment, full rate	46,669,810	40,284,900	86.31	85.86
Securities, 30 cents per hundred	196,139,431	189,270,412	96.49	95.63
Savings banks deposits, 18¾ cents per hundred	93,984,778	93,844,511	99.85	99.41

TABLE C.

	Collected.	Estimates.	Deficiency.	Excess.
Current, $1.98 rate	$7,256,062 20	$7,327,426 08	$71,363 88	.....
Suburban, $1.30 rate	179,642 22	213,243 12	33,600 90	.....
Rural, 66c. rate	130,648 33	147,835 63	17,187 30	.....
Securities, 30c. rate	562,737 05	567,628 74	4,891 69	.....
Savings banks, 18¾c. rate	174,326 75	176,400 00	2,073 25	.....
Interest	100,336 53	80,000 00	.....	$20,336 53
Penalty	43,135 67	45,000 00	1,864 33	.....
Arrears, city, rural and suburban, all rates	1,109,860 61	975,000 00	.....	134,860 61
Total	$9,556,749 36	$9,532,533 57	$130,981 35	$155,197 14

SUMMARY.

Collected	$9,556,749 36
Estimated	9,532,533 57
Amount collected over estimate	$24,215 79
Excess	$155,197 14
Deficiency	130,981 35
Amount collected over estimate	$24,215 79

COMPLIMENTS OF . . .

BERNARD J. LEE

WARDEN

ANNUAL REPORT

OF THE

VISITORS TO THE CITY JAIL

TO THE

MAYOR AND CITY COUNCIL OF BALTIMORE

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

OFFICERS

OF THE

BALTIMORE CITY JAIL, 1914

Board of Visitors

MOSES N. FRANK
JAMES A. McQUADE
FREDERICK W. ECKLES
JOHN R. FISHER
JOHN T. FORD
JOHN T. RADFORD
HENRY P. HOFFMAN
CHARLES A. IRWIN
GEORGE M. HENDERSON

President of the Board

MOSES N. FRANK

Secretary of the Board.

JAMES A. McQUADE

Warden

BERNARD J. LEE

Physician

GEORGE L. WILKINS

Clerk

HARRY C. MARTIN

STANDING COMMITTEES

Accounts

GEORGE M. HENDERSON, Chairman
JAMES A. McQUADE
HENRY P. HOFFMAN

Repairs

JOHN T. RADFORD, Chairman
CHARLES A. IRWIN
JOHN R. FISHER

Discipline and Sanitation

JAMES A. McQUADE, Chairman
JOHN T. RADFORD
CHARLES A. IRWIN

Committee on Annex

FREDERICK W. ECKLES, Chairman
GEORGE M. HENDERSON
JOHN T. FORD

Supplies

JOHN T. FORD, Chairman
FREDERICK W. ECKLES
MOSES N. FRANK

BOARD'S REPORT

BALTIMORE, January 1, 1915.

To the Honorable the Mayor and City Council of Baltimore.

GENTLEMEN:

This being the last year of our stewartship as Visitors to the Baltimore City Jail, we desire to call to your attention general conditions as observed by us. It has been our endeavor, from time to time, to improve the status of the institution, and with the assistance of the various officers we have done all in our power for the general welfare of the prisoners. The reports of Warden Lee, Dr. George L. Wilkins, the Jail physician, and Mr. Harry C. Martin, the Clerk, enter into details so thoroughly, that very little is left for us to say.

The inauguration of the school system during our administration has been the result of untold good. The night sessions for men have been increased from one to two sessions weekly, and only good results can ensue. Notwithstanding the large number of prisoners committed during the past year, the former good discipline has been maintained. The sanitary conditions are also good.

With the means at our disposal we have endeavored to maintain the former high standing of the institution, and we can safely say that the prisoners are well fed and cared for.

In conclusion, we wish to add, that as the long-term prisoners are kept engaged in some occupation, it is our hope that in the near future some method may be devised con-

cerning the short-term prisoners, so that their time may be occupied only to ensure to their benefit and welfare.

We desire to express our unbounded thanks to Warden Lee and all of his assistants for the faithful performance of their duties and their assistance to us.

Respectfully submitted,

MOSES N. FRANK, *President,*
JAMES A. MCQUADE, *Secretary,*
FREDERICK W. ECKELS,
JOHN T. FORD,
JOHN T. RADFORD,
GEORGE M. HENDERSON,
CHARLES A. IRWIN,
HENRY P. HOFFMAN,
JOHN R. FISHER,
Board of Visitors.

WARDEN'S ANNUAL REPORT

FOR THE

YEAR ENDING DECEMBER 31, 1914.

BALTIMORE, January 1, 1915.

To the Honorable Board of Visitors to the City Jail.

GENTLEMEN:

In compliance to custom and in accordance with law, it is my pleasure to present for your consideration my third annual report of the operations of the Baltimore City Jail for the fiscal year ending December 31, 1914.

POPULATION.

The year 1914 has been remarkable for the increase in the number of persons committed and released from Jail. During the year there were 11,935 prisoners committed and 11,722 released. The daily average for 1914 was 692 as against 571 for 1913, an increase of 121. The increase in the total number committed was 1,856. This startling condition might cause one to fall into the erroneous belief, and be pardoned for it, that crime was on the increase; that is to say, that the relative growth of the prison inmates was outstripping the city's population. I do not believe that this is true, however. A portion of the increase was due to the fact that the police magistrates were committing vagrants and beggars to the City Jail, when they should have been sent to the House of Correction, but a greater portion of the increase was due

in a large measure to the enforced idleness that existed, caused by the conditions of our business world, in which the European war played no small part.

Before half of the year had passed it was evident that we would be confronted with the serious proposition of securing our necessary supply of food-stuffs, etc., and keep within our appropriations. However, all difficulties were surmounted, and it is my pleasure to report that notwithstanding the increased numbers and the high cost of all food-stuffs, we were able to meet all of our expenses and avoid a deficit.

Discipline.

One of the essentials to good prison management is its discipline. To this factor I have given deep thought and study. How to get the best out of the great number of our inmates serving small sentences, in lieu of fines, with no time allowance for good behavior and the kinds of punishment to inflict on this class for slight but wilful infractions of the rules. I find that a slight reprimand and an appeal to their honor has been more beneficial in attaining the desired results than inflicting punishment. In dealing with the long-term prisoners, that is, those convicted of crime by the criminal courts of Baltimore, I have always remembered that they are not unlike other men. They are human beings. They reason just like other people, and are usually a lot more sensitive to argument than any one else. I have also endeavored to eliminate one of the worst features of prison life—that period of time when a man comes out of prison disgraced, depressed, weak. It is the period of moral convalescence, the moment when the man is least able to meet life, when life comes to him in the severest aspect. By giving this class an opportunity to earn money for himself, by teaching him to take care of it, so that when the time arrives for his dismissal he is sent out, not penniless, but with means to live honestly

until he can face the battle of life. At this time, the opportunity given the prisoner while incarcerated of regaining his economic independence, shows beneficent results.

Button Shop.

This well organized and equipped industry enables us to keep in constant employment about 175 long-term prisoners. The duties are light and are not attendant with danger of injury. It is our aim and hope that during the coming year, another industry will be added that will employ all of our long-term prisoners as well as a large number of the short-term prisoners.

Prison Congress.

It was my pleasure to attend the sessions of the Prison Congress held at St. Paul, Minn., October 3 to 8, 1914. I was accompanied on the trip by Mr. James A. McQuade, a member of the Board. The registration showed that 38 States were represented by 311 members. The State of Maryland sent a larger representation to this Congress than at any previous session, namely, 10 members, ranking seventh on the list of States. This occasioned favorable comment, as it showed that our State has been taking a prominent part and is keenly alive to an enlightened public sentiment, and that our penal institutions are to be administered on broad humanitarian lines.

The proceedings were instructive and interesting and afforded ample scope for observation.

One of the most impressive as well as suggestive features of the sessions is the Wardens' Association, which meets every night during congress, to discuss subjects incidental to the management of corrective, reformatory and penal institutions, and to review the changes which have taken place in institutional work during the year, and to make such suggestions as

to future work as will, in the opinion of the wardens, operate to the good of their respective institutions.

The most interesting subject, and one in which there was a great variance of opinion, was the one named "The Honor System and Its Practical Value." Having given this subject a great deal of thought and study in my endeavor to make it applicable at the Baltimore City Jail, if possible, I listened attentively to the statements of the various wardens as to their method of applying the "Honor System" at their respective institutions. Most of the statements were exceedingly interesting, one decidedly startling. Warden R. W. Dick, of McAlester, Okla., in connection with his application of the "Honor System," stated that his "honor men" were allowed to go to their homes at stated intervals to visit their wives, and furthermore, where the families of the "honor men" lived in small houses built adjacent to the prison, these men were allowed to go to their homes every night, coming back to the prison for their daily work. I need not state that Warden Dick stood alone in this particular method.

It is a source of considerable gratification to me to report that after visiting the several institutions and making careful comparisons with their mode of conduction, I am happy to report that few equaled, and none surpassed ours.

The Baltimore City Jail was favorably commented on by the membership of the Prison Congress who visited our institution when the congress held its meeting in Baltimore in 1912, as one of the few institutions in this country, of a like character, where the main object of imprisonment is to reform and to restore the prisoner in order to enable him to become again a useful member of society.

Another interesting topic of discussion during this congress and all that I have attended was the problem of what is termed "County Jails and the Method of Their Abolishment." The argument advanced against them is the enormous

cost to the taxpayer, the keeping of prisoners confined in idleness, with no remedy of their reformation.

In striking contrast we can point with pride to our institution as having solved the problem. In no institution visited did we find the co-operative system of paying prisoners part of the contract price of their labor and the allowance of their overtime work, which is well known to exist in this institution. This enables the prisoner to make for himself from $8 to $12 per month. This system has proven a great stimulus to discipline and enables the prisoner, when released, to begin life anew with the earnings, thus securing good results from misfortune. I also wish to report that I have been elected chairman of the Executive Committee.

I wish to express my sincere thanks to the Board of Visitors for the opportunity of attending this Congress, and trust that the lessons learned therefrom may redound to their credit as well as my own.

Schools.

I am pleased to report that the schools for the male long-term prisoners and female prisoners, began last year, are again in session and in flourishing condition. In the male school the enrollment has increased, the number of sessions doubled and, above all, the character of the work, as shown by the response of the men, has been marked by great improvement.

The Board is again fortunate in having Mr. Charles J. Koch, Assistant Superintendent of Schools in Baltimore, assisted by Messrs. H. C. Bickel, S. E. O'Brien, W. R. Gilmore, Edward F. Johnson, E. J. Bennett, H. S. Willis and W. Jones of the Young Men's Christian Association, conduct the work in the male school, and our success is due to the efforts of these gentlemen, who are giving their time and labor gratuitously.

The female school is in charge of Miss Jeannette Campbell, with an assistant, Miss Miriam Bauer—both teachers in the schools of Baltimore.

A report of Mr. Koch and Miss Campbell, as to their respective schools, is herewith appended.

REPORT OF MR. KOCH.

MR. BERNARD J. LEE, *Warden.*

DEAR SIR—The school is still in its experimental stage and we have much to correct and to modify, but the novelty of a school in Jail has worn off to some extent, leaving the men face to face with the real question whether or not it pays to attend the sessions.

When the school began last year the men found themselves suddenly confronted with an unexpected privilege. They could choose between the monotony of former days and the chance to meet as pupils, with the other men and enjoy the community of interests arising from class instruction. Naturally many of them choose to attend the sessions without sufficient belief in the value of the work. To them the classes, the teachers and the novelty of the situation appealed as a relief from ordinary prison routine. The Board of Visitors, the Warden and the teachers expected this and were not discouraged. The work continued until hot weather came and then plans were laid for the present term.

Now the school is in session on Tuesdays and Fridays, from 7 until 9 P. M. There are five classes, covering the range of all ordinary school work. Instruction is given in English for beginners, English composition, spelling and reading, arithmetic, geography, history and civics. The classes range in number from twenty to forty. Class registers are kept and irregular attendance may result in a withdrawal of the privilege of further attendance. The zeal and earnestness of the men are greatly improved and the mental calibre of the regular attendants is far ahead of that shown last year. In the beginners' class there is not one man who cannot learn to read and write; last year there were at least a half dozen. Several men have expressed their determination to attend the public night schools after release.

It is the desire to learn which is arising among the men that encourages officials and teachers. The frame of mind in men is of higher importance than mere learning.

Another most encouraging system is the growing desire the men show to ask questions. When all five classes are at work there is a delightful hum and buzz that may sound strange within prison walls, but that indicates a great advance in prison discipline. And when the classes are all combined for a half-hour's discussion, the questions

hurled at the instructor and the large number of answers make all unconscious of the surroundings, so that it is almost similar to an educational meeting under the most auspicious circumstances.

We report that the growing tendency among the men is to enter into the true spirit of a school and not merely to escape from gloomier hours. This socializing influence is of great value. Criminalogists all agree that the only hope of permanent reform lies in awakening the social conscience. What better lesson for the men than to gather in earnest discussion and learn to know how to restrain one's own desire and to give the other fellow a chance? It is indeed difficult for them, and for us, to keep still and let another answer a question which we can, in our opinion at least, answer much better than he.

With the growing social spirit comes a higher form of co-operation among the men. The number of foreigners who cannot understand English is quite large. These men are, of course, at a great disadvantage. But among their classmates there are those who willingly help them to learn the elements of English. What an encouraging sign to see one man assisting the other to learn to read simple words!

But the greatest example of co-operation is that displayed by Messrs. Hackett and Gillen. These two men are instructors in the beginners' class. They have ability, scholarship, enthusiasm and, above all, the grateful confidence of their fellow prisoners. The example set by these two men will lead to the only true solution of one great difficulty in prison schools—prisoners as teachers. Among the men there are others as able as these two men; they simply need encouragement and they will step forward as instructors. And then the question of teachers will be solved and the Warden can choose his instructors from his own men.

Respectfully submitted,

CHARLES J. KOCH.

REPORT OF MISS CAMPBELL.

MR. BERNARD J. LEE, *Warden.*

DEAR SIR—The school in the Female Department of the Baltimore City Jail began its second year on October 3, 1914, and about fifty women were present.

The classes are not as large as last year, but they require the same divisions. The beginners' class has divided itself into three parts in arithmetic—those with no concept of numbers combinations, those who since October have learned the combinations and are adding columns of any number of addends of four or five orders, and those who are

adding, subtracting and now beginning multiplication. In all of the work it is needful to form divisions dependent upon the requirements of the prisoners.

Writing is one of the most gratifying subjects. Results of the painstaking effort in forming letters and words is part of the tangible evidence of progress.

In the advance class the work was resumed with those who were present from June roll with much enthusiasm and a keen interest was displayed to advance as rapidly as time and ability would permit.

New prisoners joining the classes each week make the studies vary greatly and cause many divisions which require much individual help. But their attention and efforts to accomplish the work given are grateful rewards for the small amount of time allotted to such a great work.

With the many new books supplemented to last year's set we have been able to extend the range of studies beyond the elements of English, arithmetic, spelling and writing, to geography, grammar and history.

Now that such a class has been formed and has passed the initiative stage to the extent of completing the first half of the second year, I trust it may always be and prove a benefit and unforgotten aid to those who never had an opportunity to learn and also to those who have forgotten.

Respectfully submitted,

JEANNETTE E. CAMPBELL.

IMPROVEMENTS.

In the month of April the attention of the Building Inspector was called to the condition of the two old boilers, both showing a decided list and being very much in need of repairs. In the month of June we were compelled to shut down the boilers in the interest of safety. Under this condition we were not able to supply the necessary power to the button shop to run it to its full capacity. As this meant a loss to the city, we took the matter up immediately with Building Inspector Stubbs, with the result that two new boilers were installed. During the installation we made arrangements with the Con-

solidated Gas Electric Light and Power Company to supply us with the necessary outside power.

In the early part of August, His Honor, the Mayor suggested that the Board of Visitors to the City Jail pass upon the advisability of charging the contractor at the Jail for the water that he uses in the manufacture of buttons. Upon consultation with President Frank, we deemed it advisable before submitting this proposition to the Jail Board, to have the City Solicitor advise us whether the Jail Board had the right under our contract with the Maryland Button Company, to make the above charge. Upon receipt of the City Solicitor's opinion advising us as follows: "That under the ninth paragraph of the contract, the city must furnish such water as is necessary to operate the sanitary closets and, under the sixth paragraph of the contract, the city must furnish whatever water is necessary to produce steam used for power or heating, but that the contractor ought to pay, and the city has the right to charge for the water used in the process of manufacturing of buttons," we advised Mr. Robert L. Clemmitt, Acting Water Engineer, and requested him to act accordingly. A meter was installed.

The excessive drainage of the dust stack in button shop was diverted from the sanitary sewer to the storm-water drain. This change was made at the suggestion of Mr. Calvin W. Hendrick, Chief Engineer, Sewerage Commission.

Installed one half-inch water line from the Toby heater in the basement of the Jail proper to the Women's Building. This enables the women's department to substitute hot water in place of steam for laundry purposes, etc.

A new No. 6 lead cable was installed underground from the engine-room to the Women's Building for lighting purposes.

Installed a new storage hot water tank, five feet by five feet by four feet, which receives all the hot water from the heating system as a supply to the boiler feed pump.

Installed a steam reducing valve in prisoners' kitchen, which enables us to have any steam pressure desired on the steam kettles.

Installed new header in steam line and separators, and connected same with steam trap.

Religious Services.

Our religious services were conducted during the year under the control and direction of the Prisoners' Aid Association with unremitting zeal. Mr. G. Whitridge Price, the religious secretary, has been most painstaking in this work. Not less devoted and constant in his visitations is the Rev. Father Coppens, of Loyola College, the Catholic chaplain, who looks after the spiritual welfare of our Catholic inmates.

The good sisters of the Sacred Heart Convent who visit the women's department every Sunday and conduct services, and Rabbi L. M. Palitz, who is untiring in his efforts with our Hebrew population.

All denominations are represented.

In bringing this report to a close I beg to extend to each and every member of the Board of Visitors my heartfelt thanks for their confidence and help in maintaining the institution at its high standing of efficiency and assure them that their wishes, as expressed from time to time, together with my other routine duties, will be executed to the best of my ability.

I also take pleasure in bearing testimony to the valuable assistance given me by the Deputy Warden, Mr. Guy L. Upperco; the Physician, Dr. G. L. Wilkins; the Clerk, Mr. Harry C. Martin, and to the hearty co-operation and fidelity to duty of all members of the executive staff and the matrons.

Respectfully,

Bernard J. Lee, *Warden.*

EXHIBITS

EXHIBIT A.

A summary of the appropriations for the twelve months ending December 31st, 1914. Also a summary of the revenues of the Jail and their dispositions, and a comparative statement for the years 1914, 1913, 1912 and 1911.

Appropriations.		Expenditures.	
Salaries	$36,050 00	Salaries	$36,019 17
		Balance unexpended to surplus credit	30 83
	$36,050 00		$36,050 00
Expense	$28,500 00	General subsistence	$20,492 65
		Heating and lighting	830 51
		Machinery and supplies	590 01
		Clothing, drygoods, etc	1,655 37
		Sanitary	680 97
		Hospital drugs	901 67
		Hospital subsistence	487 06
		Incidental expenses	1,961 76
		Warden's subsistence	1,000 00
	$28,500 00		$28,500 00

EXHIBIT A—*Continued.* REVENUES.

Amount paid to City Comptroller's account Jail revenue		$7,892 28
Prisoners' shop earnings		4,510 63
OUTSTANDING ACCOUNTS:		
Maryland Button Co.	$2,231 80	
U. S. Marshal	610 20	
U. S. Commissioner of Immigration	25 00	
Frederick County	27 00	
Dorchester County	53 50	
Baker-Whitely Coal Co.	14 22	
		2,961 72
		$15,364 63

Outstanding accounts January 1, 1914		$1,500 42
EARNINGS DURING THE YEAR:		
Maryland Button Co.	12,017 87	
U. S. Marshal	1,611 40	
U. S. Commissioner of Immigration	21 00	
Miscellaneous, junk, etc.	151 94	
Board, county prisoners	62 00	
		$15,364 63

In addition to the revenues from the Maryland Button Co., viz.: $12,017.89, the said Company furnished the following amounts of bituminous coal and motor power:

1,566 tons costing	$5,028 79
United Railways and Electric Co.	1,336 34

EXHIBIT A—*Continued.* SHOP EARNINGS (PRISONERS' SHARE).

EARNINGS.		WITHDRAWALS.	
January	$372 82	January	$267 59
February	353 42	February	481 74
March	415 17	March	280 58
April	406 91	April	304 29
May	418 76	May	292 73
June	375 81	June	212 54
July	356 95	July	462 61
August	374 43	August	447 99
September	383 39	September	393 34
October	397 97	October	289 03
November	329 96	November	432 87
December	325 04	December	422 63
Total	$4,510 63	Total	$4,287 94
Total Earnings	$4,510 63	Total Withdrawals	$4,287 94
Balance due prisoners December 31, 1913.	1,199 39	Balance due prisoners December 31, 1914.	1,422 08
	$5,710 02		$5,710 02

EXHIBIT A—*Concluded.*

	1914		1913		1912		1911	
	Yearly	Daily	Yearly	Daily	Yearly	Daily	Yearly	Daily
Salaries of officers (per capita cost of maintenance)	$52.05	.1425	$63.08	.1728	$79.24	.2036	$62.84	.1721
Subsistence (per capita cost of maintenance)	29.62	.0811	31.55	.0864	34.40	.10	29.99	.0822
Heating and lighting (per capita cost of maintenance)	1.20	.0033	1.87	.0051	1.25	.0035	.79	.0022
Machinery and supplies (per capita cost of maintenance)	.85	.0023	2.61	.0072	1.70	.005	1.37	.0038
Clothing, drygoods, etc. (per capita cost of maintenance)	2.39	.0066	3.80	.0104	2.76	.008	4.73	.0129
Sanitary (per capita cost of maintenance)	.98	.0027	2.76	.0076	3.56	.01	2.68	.0073
Hospital subsistence (per capita cost of maintenance)	.71	.0019	.48	.0013	.49	.0014	.34	.0009
Incidental expenses (per capita cost of maintenance)	2.83	.0078	1.98	.0054	3 27	.01	3.11	.0085
Hospital drugs (per capita cost of maintenance)	1.16	.0032	1.35	.0037	1.73	.0048	1.10	.0003
Warden's subsistence (per capita cost of maintenance)	1.45	.0039	1.75	.0048	2.08	.0057	1.73	.0047
Miscellaneous (per capita cost of maintenance)	.....	.....	.....	.....	5.43	.0015	1.65	.0045
Totals	$93.24	.2553	$111 23	.3047	$130.96	.3535	$110.43	.2994

EXHIBIT B.

A comparative table of the monthly and yearly averages of the prisoners for 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913 and 1914.

Months	1914	1913	1912	1911	1910	1909	1908	1907	1906
January	580	568	535	594	553	729	763	752	738
February	608	562	473	580	586	715	782	708	687
March	643	568	469	542	605	690	749	684	896
April	618	555	479	515	604	708	709	697	663
May	647	577	440	551	604	729	644	714	674
June	643	565	417	564	623	695	662	738	828
July	711	571	425	611	645	705	788	772	796
August	744	580	486	637	644	764	889	779	870
September	747	591	505	633	658	757	903	768	818
October	799	585	523	658	688	730	928	707	818
November	762	544	511	526	599	672	832	689	776
December	799	586	510	532	567	572	735	696	720
Yearly Average	692	571	481	579	615	706	784	725	749
Highest number in Jail	845	623	610	695	725	820	960	825	897
Lowest number in Jail	563	524	390	467	519	539	584	638	621

EXHIBIT C.

Number of Prisoners Received During 1914		Number of Prisoners Released During 1914	
January	827	January	768
February	790	February	822
March	981	March	890
April	773	April	874
May	1,041	May	976
June	915	June	918
July	1,119	July	998
August	1,097	August	1,100
September	1,017	September	1,012
October	1,186	October	1,182
November	1,039	November	1,017
December	1,150	December	1,165
Total	11,935	Total	11,722

Total received, 1914	11,935
Total released, 1914	11,722
Increase	213
In Jail December 31, 1913	567
In Jail December 31, 1914	780

EXHIBIT D.

The work accomplished in the sewing room and the laundry at the Annex has added no little to the general condition of the Institution, and a list that speaks for itself is appended.

	Made	Washed	Repaired
Overalls	878	22,891	3,581
Shirts	1,005	21,673	3,289
Sheets	984	32,449	965
Pillow Cases	985	28,201	877
Dresses	71	2,539	329
Towels	1,487	16,082	.....
Gowns	12	1,049	.....
Aprons	187	4,934	.....
Caps	106	2,571	.....
Spreads	.....	1,549	.....
Blankets	.....	1,588	.....
Coats and White Pants	155	1,490	.....
Table Cloths, Napkins	35	1,647	.....
Miscellaneous	.....	5,750	.....
Total	5,906	144,213	9,041

PHYSICIAN'S REPORT

BALTIMORE, December 31, 1914.

To the Honorable Board of Visitors to the City Jail.

GENTLEMEN:

I have the honor to submit the report of the Medical Department of the Jail for the fiscal year ending December 31, 1914, together with a tabulated statement and summary of the work of this Department.

The total number of cases treated during the year was 13,326, the total number of prescriptions was 13,721, and the total number of special diets was 10,400.

There were nine deaths during the year, or a death rate of 67 per 1,000 cases treated.

The causes of death were as follows: pneumonia, three; delirium tremens, two; Bright's disease, one; valvular disease of heart, one; consumption, one. Seven of the deceased were ill when admitted to the Jail.

The time of death after admission was as follows: two hours, seven hours, three days, four days, seven days, forty-six days, eleven days, five months and six months, respectively.

During the year there were 530 cases of alcoholism and 49 cases of delirium tremens; most of these cases are offenders who are constantly in and out of the Jail.

I have heretofore called attention to the defects in the existing laws relating to drunkards, but this question is of such great importance that I will take this occasion to once more direct attention to the necessity of some change in the law relating to habitual and confirmed drunkards. A short sentence to the Jail does not correct drunkenness. It does not reform

the individual. It does not benefit the State. It fails to accomplish any good. Such prisoners stay in the Jail long enough to get over the immediate effects of their excessive drink, but go out and return to their pernicious habits.

Such offenders require a long separation from the opportunity to gratify their morbid and excessive appetites for drink. This is the only way to restore the will power and to mentally and physically reform such people. To accomplish this end the State ought to provide for the long detention of such cases with suitable labor, and the proceeds of their labor should be applied to the support of the wives and children of the offenders. I firmly believe that such treatment would result in the permanent cure and physical reform of a fair percentage of such cases.

During the year we treated 52 cases of drug habit. This is a large increase over previous years. The drugs used were heroin, morphine, codein and cocaine, in the order named. There is a fashion in the use of drugs, as in other things, and the fashion now seems to be heroin. The method of using is by mouth, hypodermic syringe or snuffing up the nose. The plan of treatment in all cases included the immediate withdrawal of the drug. All of our cases made good recoveries. Of course, I do not mean a recovery in the sense that they may not return to the drug habit when they have the opportunity to do so. To effect a permanent cure of a drug habit the same treatment recommended for chronic drunkenness is applicable, that is a long separation from the opportunity to gratify the appetite for narcotic drugs.

Fifty insane persons were admitted, many of whom were affected with the most pronounced and dangerous type of insanity. Although the aid of the State Lunacy Commission was from time to time called upon for the transfer of the insane from the Jail to Bay View or other hospitals for the treatment of the insane, yet in many instances the Commis-

sion was compelled to refuse to take action because of the overcrowded condition of these institutions.

I believe that the laws of the State do not hold the insane responsible for their infractions of the law, yet our experience shows that both courts and magistrates are constantly trying, convicting and sentencing to the Jail, persons who are insane. In this connection I would like once more to emphasize the necessity of some special provision by the State for the care and detention not only of chronic drunkards, but also of drug habits and the criminal insane. Such persons ought to be under a long restraint, with proper food, hygiene, work and such other conditions as may be essential to their proper management and cure.

Our records show for the year 43 cases of pulmonary tuberculosis, 25 of glandular tuberculosis and three of bone tuberculosis.

There was but one death from pulmonary tuberculosis.

During the year there were four cases of diphtheria, but by prompt isolation and other precautions, the disease was limited in each instance to the original case.

In December, 1913, cases of smallpox were reported by the Board of Health, and as a precaution, a general vaccination of the Jail was started and kept up until April, 1914. A total of 2,528 vaccinations were made.

I wish to express my thanks to the Health Department for supplying the needful virus for the work.

Thanking the Board of Visitors, the Warden and others of the Jail for their efficient and constant co-operation, I respectfully submit this report.

GEORGE L. WILKINS,
Physician to the City Jail.

TABULATED STATEMENT AND SUMMARY OF THE WORK OF THE MEDICAL DEPARTMENT.

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Abscess, Dental	4		1			4	1	2	2	2	6	3	25
Abscess, Simple	2	2	1	4	1	3	1	15	1	4	4	1	39
Abdominal Adhesions							1					3	4
Acne		3						1		1		2	7
Adenitis	1	3	1	3	1	1	1	2	1			1	15
Alcoholism	40	44	52	37	48	36	74	36	27	64	41	31	530
Amenorrhea	1	1		1					1				4
Anaemia		2								1		1	4
Ascaris, (Worms)											1		1
Asthma	7	1			4	2		4	3	3	3		21
Abrasions	1	9	3		4	8	15	5	10	4	10	6	75
Balanitis	1								2	1			4
Bite—Human	1		4	2		2	1	1	1		1	1	16
Bite—Insect							1						1
Boil		3	5	2	4	2	12	9	7	8	8	12	72
Bone Felon							1	1					2
Bronchitis	1	1	6	3	1	4	10	1			1	2	32
Bright's disease	3		1			1							5
Bubo	2	2	1		2	1		2	1	1		4	16
Burn	8	3	10	4	2		1	4	1	1	1	1	36
Bursae					1		2					2	5
Callous Growths			1			1		1					3
Cancer									1				1
Carbuncle							1						1
Catarrh, Nasal	1	1							12	7	3		24
Cellulitis			1										1
Chancroids	1		6	2	2	4	1	2	5		2		25
Chapped hands or lips			2	1						1			4
Colic, Intestinal	3	1	5	2	6	1	10	7	2	9	7	3	56
Conjunctivitis	11	3	16	12	15	26	13	19	10	19	21	9	174
Constipation	161	158	258	207	277	224	336	255	254	192	247	317	2896
Contusion	6	7	1	2	5	3		5	1	13	12	11	66
Corns	1	1									1	1	4
Corneitis		2	2	1	1		1		1			3	11
Coryza	50	30	40	21	20	12	24	40	37	14	6	16	310
Coughs and Colds	148	180	128	136	133	83	123	149	110	166	188	209	1759
Cystitis	2			2	7		1				1	1	14
Chorea												1	1

SUMMARY OF THE MEDICAL DEPARTMENT.—*Continued.*

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Debility	9	7	5	6	7	7	9	7	5	8	2	2	74
Delirium Tremens	6	6	3	2	13	6	4	1	4	1	6	1	49
Dental caries	3	1	4	....	....	3	1	1	....	....	....	....	13
Dermatitis	2	....	2	2	....	....	2	2	....	1	1	....	12
Diabetes	2	1	....	....	....	....	....	....	....	....	....	....	3
Diarrhoea	13	4	9	11	13	12	72	26	14	15	10	10	209
Diphtheria	....	....	....	....	....	....	....	....	1	1	....	2	4
Dislocations	2	....	....	....	....	....	....	....	1	....	....	....	3
Diuresis	2	....	1	....	....	....	....	3	1	1	....	....	6
Drug Habit	....	2	3	....	9	5	12	5	4	7	2	3	52
Dysentery	....	....	....	....	....	....	10	5	5	1	3	1	25
Dyspepsia	4	1	....	....	2	....	....	....	....	....	....	....	7
Dysmenorrhoea	1	....	1	....	....	....	....	....	....	....	....	....	2
Eczema	7	3	10	5	4	16	26	23	23	38	40	21	216
Epilepsy	6	....	....	....	7	2	1	2	3	7	3	1	31
Epistaxis	2	1	1	....	....	....	....	....	....	....	....	....	4
Eye—foreign body in	1	....	....	....	1	1	4	7	2	6	4	2	28
Erysipelas	....	....	....	1	....	....	....	....	....	....	....	....	1
Fever, Intermittent	3	1	5	12	18	1	3	1	1	2	1	3	41
Finger Infected	1	2	2	....	2	2	4	3	5	7	4	5	37
Fracture	4	....	2	....	....	....	2	5	....	....	1	4	18
Frostbite	....	1	2	....	....	....	....	....	....	....	....	....	3
Gastritis	....	....	2	1	1	....	....	....	....	....	....	....	4
Gingivitis	4	2	....	1	1	....	1	....	1	....	....	1	11
Glossitis	....	2	2	2	....	....	....	....	....	....	....	4	10
Gonorrhoea	12	13	9	6	7	5	9	16	9	16	14	12	128
Grippe, La	2	12	6	....	1	....	....	....	....	....	....	....	21
Haematemesis	1	....	1	....	....	....	....	....	....	....	....	....	2
Hemorrhoids	4	1	4	6	3	5	6	10	1	5	2	9	77
Headache	38	29	53	63	56	40	56	54	26	43	25	37	520
Heart Excitable	....	....	....	....	....	1	....	....	....	....	....	3	4
Heart—Val. Dis. of	1	6	....	3	.....	....	4	6	3	11	7	3	44
Hernia	1	....	1	....	....	....	....	2	....	2	2	2	10
Herpes	....	1	....	....	1	....	1	....	1	....	4	2	10
Hiccough	....	....	....	....	1	....	....	....	....	....	....	....	1
Hypospadias	....	....	....	....	....	....	....	....	....	1	....	....	1
Hysteria	4	4	2	3	1	4	5	4	1	1	4	4	37
Hydrocele	....	....	....	....	....	....	....	....	....	....	....	1	1
Indigestion	43	26	35	40	32	40	44	49	25	30	43	32	439
Influenza	3	....	....	....	....	2	....	....	....	....	....	1	6
Insane	6	5	5	1	1	1	5	5	3	10	7	1	50
Insomnia	7	9	6	6	9	14	9	4	7	16	10	13	110
Icthyosis	....	1	....	....	....	....	1	....	....	....	....	....	2

SUMMARY OF THE MEDICAL DEPARTMENT.—*Continued.*

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Jaundice			2		3				4				9
Labor			1										1
Laryngitis	3	2	4	1		1		2	1	2	9	8	33
Locomotor Ataxia	1											1	2
Lumbago	14	10	13	13	15	6	15	18	5	11	12	9	141
Mastitis							1	1					2
Menorrhagia	1		2	1	1		1	2	1	1			10
Mumps				1									1
Myalgia	59	81	82	77	88	70	67	117	78	73	49	73	914
Myopia		3									2	5	10
Necrosis							1				2		3
Neuralgia	5	11	5	6	12	5	6	10	11	10	12	7	100
Neurasthenia								1		1	2		4
Neuritis				3				1				2	6
Ocular—Motor paralysis												1	1
Oedema		1	1			1		1	1				5
Onychia			1							1	1	1	4
Orchitis				2	1		4	3	1		1	1	13
Otalgia	3	1	2	6	6	2	4	2	7	5		2	40
Otorrhœa	1	1	1										3
Otitis Media	3	5	6	2	1	2	5	5	1	5	1	3	39
Otitis Externa	1												1
Paralysis					2								2
Pediculosis-Pubis		3	2		1	2	3	2	1	2	2	6	24
Periostitis							1	1				2	4
Pharyngitis	37	33	46	51	44	24	25	22	36	44	52	51	465
Phimosis							1	1				1	3
Phtheriasis Corporis												2	2
Pleurisy	2	1								1	1		5
Pleurodynia	1	1	1	6			4	5	1	1		2	22
Pneumonia			2			1	1						4
Pregnancy											1		1
Prostate—enlarged												2	2
Ptyalism			1										1
Pyorrhoea Alveolaris				1		1	1			2	1	3	9
Proctitis		1											1
Psoriasis												1	1
Rheumatism	34	17	33	39	29	35	31	31	20	17	33	25	344
Rhinitis	9	8	6	5		4	1	6		4	9	8	60
Rickets									1				1
Rhus poisoning					1			1		1			3

SUMMARY OF THE MEDICAL DEPARTMENT.—*Continued.*

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Scabies										2	1	1	4
Sciatica				1			2	2		1			6
Sore feet	1	2	2		1								6
Sore finger	3		3	1									7
Sprain	11	6	5	8	13	7	14	10	13	6	9	11	113
Stomatitis	6	3	4	2	1	11	11	11	12	6	22	14	104
Stricture					1				2	2			5
Stye	3			2	1		2	2	1	1	2	2	16
Syphilis, Primary	5	9	2	5	10	11	1	5	8	5	7	2	68
Syphilis, Secondary	16	4	15	5	5	5	16	21	19	9	4	14	127
Syphilis, Tertiary	4	2				1	1	1	2	1			13
Synovitis	1						2						3
Toe-nail—Ingrowing												2	2
Tonsilitis—Simple	32	20	9	14	8	9	15	1	8	10	3	15	144
Tonsilitis—Folicular		1	2							4	1	3	11
Toothache	23	17	26	18	12	31	27	38	28	46	33	33	332
Torticollis	1		1	2	2		2	1	2		1	1	13
Tuberculosis—Lung	1	7		4	5	4	9	4		6	1	2	43
Tuberculosis—Bone			1	1								1	3
Tuberculosis—Gland	1		3	2					5	10	2	2	25
Tumor—Fat							2	3	2		3	1	11
Typhoid Fever				1									1
Tinea—Sycosis							2	1	1	1		2	7
Ulcer, Varicose	2	1		1	1			3			2		10
Ulcer, Simple	9	12	5	3	12	10	7	9	2	7	6	4	83
Urine—Incontinence					1	1	3	2					7
Urticaria		1	3		1	3	7	3	3	2	5	2	30
Varicose Veins	1					1			2			1	5
Vertigo	4	4	4	5	12	9	24	11	2	10	9	11	105
Vaccination Infected		6	4										10
Warts	1					1							2
Wounds, Gun Shot	5	2				1	6	2					16
" Infected	9	14	9	4	5	12	19	28	28	44	85	76	333
" Simple	40	44	35	23	39	44	68	82	46	88	95	90	694
Totals	1008	937	1083	930	1053	900	1365	1281	1011	1194	1240	1322	13324

SUMMARY OF THE MEDICAL DEPARTMENT.—*Continued.*

TOTAL NUMBER OF CASES TREATED.

	January	February	March	April	May	June	July	August	September	October	November	December	Total
White Male	575	425	406	284	429	370	554	530	396	489	575	660	5693
White Female	41	26	45	51	31	56	54	39	30	28	40	66	507
Colored Male	297	448	548	530	513	380	648	619	494	599	553	524	6183
Colored Female	95	38	84	65	50	94	109	93	91	78	72	72	941
Totals	1008	937	1083	930	1053	900	1365	1281	1011	1194	1240	1322	13324
Relieved	771	616	719	624	718	637	911	452	758	796	827	882	8713
Cured	236	318	361	306	335	263	452	828	252	398	413	440	4602
Died	1	1	3	....	....	....	2	1	1	....	....	....	9
Totals	1008	937	1083	930	1053	900	1365	1281	1011	1194	1240	1322	13324
Prescriptions	1204	1100	1095	1079	1235	872	1310	1226	1310	997	1140	1153	13721
Wounds Dressed	115	48	101	55	75	60	105	111	105	158	180	173	1286
Teeth Extracted	5	4	13	4	9	11	22	27	29	34	28	30	216
Special Diets	790	764	981	949	906	666	970	998	824	750	908	894	10400
Total Vaccinations	....	....	....	....	....	....	....	....	....	....	....	....	2528

TRANSFERRED TO BAY VIEW AND OTHER ASYLUMNS.

White Male	....	....	1	....	1	....	....	1	1	1	....	1	6
White Female	....	....	....	1	....	....	....	1	....	....	....	....	2
Colored Male	....	....	1	....	....	....	....	....	2	....	....	....	3
Colored Female	....	....	....	....	....	....	....	1	1	....	....	....	2

CAUSE OF TRANSFER.

Insanity, 11; Deported, 1; Tuberculosis, 1; Debility, 1.

SUMMARY OF THE MEDICAL DEPARTMENT.—*Concluded.*

DEATHS FOR THE YEAR ENDING DECEMBER 31, 1914.

NAME	Color	Age	Admitted	Date of Death	Cause of Death
William Best	Colored	42	Nov. 26, 1913	Jan. 11, 1914	Bright's Disease.
William Dawson	White	36	Feb. 2, 1914	Feb. 5, 1914	Double Pneumonia—Delirium Tremens.
John Bower	White	59	Feb. 22, 1914	Mar. 5, 1914	Diabetis Mellitis.
John Foley	White	31	Mar. 15, 1914	Mar. 19, 1914	Delirium Tremens.
George Scott	Colored		Mar. 21, 1914	Mar. 28, 1914	Double Pneumonia.
Thomas Smith	Colored	22	Feb. 20, 1914	July 19, 1914	Pneumonia—9.15 P. M.
*John Kratz	White	38	July 28, 1914	July 29, 1914	Delirium Tremens.
Thomas Moore	White	44	July 14, 1914	July 14, 1914	Valvular Disease of the Heart.
Louis Blair	Colored	38	Feb. 25, 1914	Sept. 2, 1914	Pulmonary Tuberculosis.

(*) Came in at 12, died at 1.57

REPORT OF THE PRISONERS' AID ASSOCIATION OF MARYLAND

BALTIMORE, January 1, 1915.

To the Honorable Board of Visitors to the City Jail.

GENTLEMEN:

Herewith we hand you our report of the work of the Prisoners' Aid Association of Maryland for the year ending December 31, 1914.

On January 1, 1915, our records showed 991 probationers placed in our care. During the year 888 probationers were granted to us by the judges of the criminal and circuit courts and magistrates, making a total of 1,879 probationers in our care for the year ending December 31, 1914 (1,335 white males, 54 white females, 455 colored males, 35 colored females). The terms of 544 expired and 85 violated their probation conditions and were incarcerated for said violation, leaving a total of 1,240 probationers at the present time in the Association's care. The reported earnings of our probationers for the year ending December 31, 1914, were $447,802.16.

We interviewed in Baltimore City Jail 2,251 persons in connection with our probation work, taking biographical statements of 781. During the year we have received in our "Home":

Discharged prisoners from Baltimore City Jail	125
Discharged prisoners from Maryland House of Correction	139
Discharged prisoners from Maryland Penitentiary	12
Probationers	8
Miscellaneous	10
Total persons admitted to the "Home"	294

Interviewed in Baltimore City Jail for employment	271
Interviewed in Maryland House of Correction for employment	47
Interviewed in Maryland Penitentiary for employment	69
Interviewed probationers (at "Home") for employment	338
Interviewed firms for employment	149
Employment secured for	151
Men awaiting employment in "Home"	16
Number of men now in "Home"	25
Refunds from beneficiaries of "Home"	$452.00
Interviewed in Penitentiary prior to discharge	329
Families of prisoners visited	51
Miscellaneous visits for prisoners	245
Underwear, clothing, etc., furnished to	336
Eyeglasses furnished to prisoners	198
Transportation for discharged prisoners	$1.70
Meals furnished to beneficiaries	15,868
Lodging furnished to beneficiaries	4,880

We would call your attention to the number of men leaving the "Home" rehabilitated, 199, as against 145 last year.

Regarding the religious work, services were held Sunday mornings and afternoons at the Baltimore City Jail and in the afternoons at Towson Jail and Maryland House of Correction. These services were conducted by ministers and laymen from all denominations.

We distributed tracts and Bibles as follows:

	Tracts.	Bibles.
Baltimore City Jail	21,988	345
Maryland House of Correction	13,910	790
Towson Jail	1,600	55
Maryland Penitentiary	1,100	....

Religious interviews with prisoners:

Baltimore City Jail	303
Maryland House of Correction	62
Maryland Penitentiary	39
Towson Jail	47

Two hundred and sixty religious services were conducted in the male and female departments of the Baltimore City Jail.

Special services and entertainments at the Baltimore City Jail during the year were as follows:

January 14, 1914—Baltimore Letter Carriers' Band (50 pieces), sacred concert.

Easter Sunday—Special services and music.

July 4, 1914—Entertainments to male and female departments.

July 8, 1914—Italian Band of River View Park, sacred concert.

Thanksgiving Day—Special religious services.

Sunday, November 22, 1914—Choir of the Protestant Episcopal Church of Ascension, Mr. Hobart Smock directing. Rev. R. W. Hogue, the rector of Ascension Church, addressed the inmates.

On Christmas day entertainments were given in the male and female departments, consisting of moving pictures, recitations and music. Christmas cards were given by the Association to each inmate. The children of the Sunday School of the Ascension Church also wrote postal cards, so that each prisoner might have one.

We were successful in interesting the educational department of the Y. M. C. A. in organizing a night school at the Jail and the teachers provided have been doing most excellent work on Tuesday and Friday nights.

Amount of non-support and embezzlement money collected and paid for the court during the year, $55,572.61, as against $37,226.93 last year.

Our records show the following charges for actual relief to beneficiaries for the year ending January 1, 1915:

Provisions	$1,279 71
Rent and outside lodgings	540 00
Transportation furnished to discharged prisoners	4 75
Clothing purchased	23 90
Sundry aid and relief	17 20
Sundry expenses in connection with the "Home"	674 46
Entertainments in connection with religious work	68 10

We congratulate the Board, the Warden and his assistants upon the work of the year. They have co-operated in every way with the work of the Association, and showed a true desire for the reformation and uplift of the inmates, appreciating the fact that many prisoners are in jail, not so much from their own fault, as from circumstances over which they have no control.

Respectfully submitted,

CHARLES D. REID, *Executive Secretary,*
The Prisoners' Aid Association of Maryland.

ANNUAL REPORT

OF THE

CITY ENGINEER

TO THE

MAYOR AND CITY COUNCIL OF BALTIMORE

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

ORGANIZATION OF THE

CITY ENGINEER'S DEPARTMENT

H. K. McCAY.....City Engineer
GEORGE M. BOTELER.....Chief Clerk and Paymaster

Sub-Division of Street Repairs.

Sub-Division of New Paving.

Sub-Division of Bridges.

Sub-Division of Sewers.

Sub-Division of Sewers, House Connections.

Sub-Division of Inspection.

Sub-Division of Footway Inspection.

Sub-Division of Municipal Laboratory.

Sub-Division of Forestry.

City Engineer's Report

BALTIMORE, January 2, 1915.

To the Honorable the Mayor and City Council of Baltimore.

GENTLEMEN—I herewith submit the following report of the operations of the City Engineer's Department during the year 1914:

FALLSWAY.

The Fallsway has been completed and opened for traffic from Baltimore street to Mt. Royal avenue, which completes one of the most important improvements in street work that has been instituted in Baltimore for many years. The street is 75 feet wide with a 50-foot roadway, and is paved with granite blocks from Baltimore street to the south building line of Eager street, and from this point to the north building line of Mt. Royal avenue with sheet asphalt. The granite block was supplied by the Mt. Airy quarries and has proved an excellent material for the heavy traffic on this street. The formal opening of this Fallsway and unveiling of a monument to commemorate the building of the Fallsway conduits and paving of this magnificent highway will be celebrated on February 27, 1915, by appropriate services.

HOLLIDAY STREET.

The widening of Holliday street has engaged the attention of several administrations, as it was recognized some time ago that this street, possessing, as it does, a low gradient, offers an excellent north and south street, east of Calvert street, in order to reach the Northern Central terminals from Baltimore street. An ordinance was introduced some time ago for the purpose of widening Holliday street by the purchasing of a

20-foot strip on the west side of Holliday street, which would enable the United Railways and Electric Company to put two tracks on this portion of the street which was only occupied by one track, and allow space for vehicular traffic between these tracks and the curbing. This method of widening the street proved very expensive, as the west side of Holliday street, between Lexington and Saratoga streets, is occupied by an excellent class of buildings and on my recommendation the Board of Estimates decided to widen Holliday street by moving back the curb 4 feet 6 inches, adding practically 9 feet to the width of the driveway. During the past year this was undertaken and completed, the United Railways and Electric Company paying the sum of $2,000 for the franchise covering this additional track and paying for the expense of moving the electric subway, which was in the way of the new track. The street was then paved from curb to curb with granite block on a 6-inch concrete base and this improvement was continued from Lexington street to the north building line of Pleasant street, and I desire to report that the increased facilities given to traffic in this congested block easily compensates for the amount of this expenditure.

Private Paving and Inspection.

A very large amount of work has been done under this Division, amounting in the year 1914 to $186,573.92, an increase of $34,786.46 over 1913. The work has been handled in an efficient and expeditious manner, and as there is a flat charge of ten per cent. on all of this work, this Division has earned for the city the sum of $18,657.39.

Sewer Connections.

The Division of Sanitary Sewer Connections has, during the past year, made 1,897 contracts for houses, and as there is a charge of $5 for making each one of these loans, there was

a profit, besides the interest charged upon the money loaned, of $9,485. The expenses of this Division are $1,002.55, making a net profit of $8,482.45.

Inspection Division.

The Inspection Division has continued the work as organized during the year 1913, and has carefully followed the inspection of explosives and the handling of the same, throughout the city. During this past year this Division has earned for the City Treasury, over and above the salaries of the Chief Inspector and one clerk, approximately $1,800.

Municipal Laboratory.

The Municipal Laboratory during the past year has been actively engaged in inspecting all materials for street paving and has inspected some 650,000 square yards during the year, at a cost of two cents per square yard, which means a saving over the old form of inspection of $6,570. During the past year the Laboratory has been engaged in testing all coal purchased by the city, which was bought by this department. Each carload of coal was tested and the coal was paid for by the amount of B. T. U. or heat producing value of each carload of coal. The city thus obtained an excellent grade of coal, and by purchasing the same in May this Department saved for the city the sum of $15,000.

Municipal Garage.

The operation of the Municipal Garage has been handled by this Department during the past year. The total number of touring cars owned by the municipality are 30; trucks, 12. Out of this number there are 23 touring cars and 3 trucks which have been stored in the Municipal Garage, which receive every attention in the manner of washing, polishing, cleaning and a

minute inspection by the Garage force. All machines are given a thorough inspection each night and all trouble and complaints are promptly adjusted. All chauffeurs storing their cars in the Garage are required to turn in a detailed report, which records the movements, running hours, number of miles made each day by the car, time that the car leaves the Garage and the time it returns. There is also a tire report kept, which enables the Garage to obtain the full number of miles from each tire as guaranteed. The gasoline and oil used by the city cars are purchased in bulk, being purchased at a price even below the price that the same are sold to any of the largest garages in this city. The Superintendent of the Garage is on duty at all times, and being alert and in close touch with all matters of importance, the cars are kept in a thoroughly efficient condition. Not only does the Superintendent buy all equipment for the cars, but he has examined applicants for position of chauffeur, making recommendations to the heads of departments as to their fitness for the position.

The Garage is equipped with lathe, drill press, vulcanizing outfit, which affords an opportunity of making quick and inexpensive repairs to the cars as needed. The record of the past year leads me to recommend that the size of this Garage be extended, so as to accommodate all of the city cars.

Footway Division.

I wish to call your special attention to the work of the Footway Division during the past year as follows:

	1912.	1913.	1914.
Notices sent to repave	4,500	8,088	14,050
Notices complied with	1,575	7,442	11,740
Square feet of cement footways laid	315,000	1,485,773	2,214,400
Footways laid by Department	85	158	293
Open drains put under footways	875	3,174	9,584

I also wish to call your attention to the fact that during the year 1914 nearly 800,000 square feet additional footways were installed and more than 60 per cent. additional notices sent out.

Recapitulation.

To summarize the above savings and to show the work of this Department during the year 1914, I would recapitulate the above statements as follows:

Private paving and inspection	$18,657 39
Sanitary sewer connection loans	8,482 45
Inspection Division	1,800 00
Saving in bulk purchase of coal	15,000 00
Through municipal inspection of asphalt	6,570 00
Total for year 1914	$50,509 84

During the three years that I have had charge of this Department, I have effected savings and earnings as shown by my annual reports, as follows:

Total for year 1914	$50,509 84
As shown in my report of 1913	100,838 27
As shown in my report of 1912	33,524 81
Total for the three years	$184,872 92

The forces of this Department repaved 5⅞ miles of streets during the year 1914, installing modern pavement on concrete base. This work is in addition to the repair work, as advantage was taken of conditions which arose where the street required entirely new paving and the installing of the same in a modern manner. The mileage is the largest amount of any year during the present administration of this office.

Other Duties.

In addition to my duties as City Engineer, I have been designated by His Honor the Mayor, and the Board of Estimates, as chairman of various committees throughout the year.

As chairman of committees, I investigated and made a report on the electric light plant at the High Pressure Pumping Station, which report was adopted by the Board of Estimates.

I also investigated and recommended to the Board of Estimates on the City Hall elevator, recommending that an entirely new elevator be installed in place of the pressure pump system that is now in operation.

I investigated also for the Board of Estimates, the moving of the boat houses from Ferry Bar to Fort McHenry Park, and made a report to the above-mentioned Board.

Investigation and report was also made on the operations of the Broadway Ferry, reporting the earnings and expense of this Ferry to the Board of Estimates. My report was adopted by the Board and the Ferry afterwards purchased.

I investigated and reported on the subject of standardizing the City Pay Rolls and the method of paying the men, also on a method that would enable the paymasters of the various Departments to do this work more expeditiously and with a great saving to the city.

Investigation and report was made on a proposition to increase the effective boiler capacity at the Baltimore City Jail, I recommending that a single smoke stack be installed for this purpose, my recommendation being adopted.

Recommendations.

The agitation brought about by the proposal of the Pennsylvania Railroad to cover the Fallsway, from its present North terminus to North avenue, again brings up the subject of roofing over the Fallsway south of Baltimore street, as far as Pratt street. I am confident that this work can be done with great advantage to the vehicular traffic on the Fallsway, and, as there is a balance left in this loan for the improvement of the Fallsway, I would respectfully suggest that consideration be given to this improvement.

I again recommend the establishment of a Municipal Asphalt Plant. Nearly all cities having the yardage area of asphalt street that is found in Baltimore, have equipped themselves with municipal plants, the establishment of which I believe would effect a large saving to this city.

I desire to call your attention to the excellent work as shown in the detailed report of each Division in this Department, and to assure you that the Department is well organized, each Division being in charge of a capable engineer.

I regret to have to record the resignation of Mr. C. O. Vandevanter, Assistant City Engineer, who has had charge of street repairs the past three years.

I have the honor to be,

Very respectfully,

H. K. McCay,
City Engineer.

GENERAL INFORMATION.

The total mileage and area of paved and unpaved streets and alleys in the City of Baltimore, corrected to December 31, 1914, is as follows:

Character of Surface.	Streets.		Alleys.		Totals.		Under Guarantee, Sq. Yds.	Under Maintenance, Sq. Yds.	Private Sts. Done By Private Parties, Sq. Yds.
	Mileage.	Sq. Yds.	Mileage.	Sq. Yds.	Mileage.	Sq. Yds.			
Alcott's improved pavement	1.01	19,053	.....	.....	1.01	19,053	.....	19,053	.....
Amiesite	0.20	4,600	.....	.....	0.20	4,600	.....	4,600	.....
Asphalt block	16.14	409,009	2.74	18,854	18.88	427,863	.....	427,863	.....
Bitulithic	9.52	263,609	.....	.....	9.52	263,609	16,129	247,480	.....
Bituminous concrete	13.53	276,178	.....	.....	13.53	276,178	261,985	14,193	.....
Cement surface	1.58	16,679	4.60	29,706	6.18	46,385	9,835	27,439	9,111
Cobble stone	166.16	2,962,260	112.76	766,382	278.92	3,728,642	.....	3,727,952	690
Granite block	37.21	843,019	0.85	8,718	38.06	851,737	291,639	560,098	.....
Macadam (bituminous)	2.10	69,247	.....	.....	2.10	69,247	.....	69,247	.....
Macadam (ordinary)	32.90	733,357	0.17	1,360	33.07	734,717	.....	734,717	.....
Medina block	0.06	2,039	.....	.....	0.06	2,039	.....	2,039	.....
Scoria block	0.02	8,987	.....	.....	0.02	8,987	8,987	.....	.....
Sheet asphalt	85.89	1,735,826	.....	.....	85.89	1,735,826	998,925	736,047	854
Unpaved	20.11	358,836	17.89	148,614	38.00	507,450	.....	507,450	.....
Vitrified block	44.78	1,084,015	4.89	13,268	49.67	1,097,283	531,232	557,666	8,385
Wood block	1.62	49,156	.....	.....	1.62	49,156	11,197	37,959	.....
Totals	432.83	8,835,870	143.90	986,902	576.73	9,822,772	2,129,929	7,673,803	19,040

Note—The classification here made is: Where the thoroughfare is paved and curbed and footways provided it is called a street, regardless of its width. All thoroughfares twenty (20) feet wide and under which are not curbed, paved and provided with sidewalks are classed as alleys.

REPORT OF

C. O. VANDEVANTER, Assistant City Engineer

Sub-Division of Street Repairs and New Paving

Report of C. O. Vandevanter, Asst. City Engineer 1914

City Engineer's Department,

Sub-Division of Street Repairs and New Paving.

Baltimore, January 1, 1915.

Mr. H. K. McCay, *City Engineer.*

Dear Sir—I beg to submit the following report of operations in the Division of Street Repairs and Maintenance during the year 1914.

This comprised the repair and maintenance of all streets, roads and alleys in the city not under a contractor's guarantee (except in cases where a contractor holding such a guarantee failed to obey the Department's order to make repairs, in which case, this Division makes them on guaranteed streets), laying new flag and vitrified block crossings, the laying of improved paving under special ordinances, the repaving over trenches opened by various corporations and individuals, including all city departments; the maintenance and supervision of the city property yards and the readjustment of street intersections where storm-water inlets have been constructed.

In addition to the work enumerated above, during the year 1914, a number of streets were paved with new pavements for the Annex Commission, for the Paving Commission and by this Department.

St. Paul street, from Thirty-first street to University Parkway, which is one of the streets paved by this Department,

was narrowed on the west side, by moving the curb line east thirteen feet, throwing the space thus saved into parking between the curb and the footway.

Holliday street, from the north curb line of Lexington street to the south building line of Saratoga street, the driveway was widened by moving the curb on the east side back 3.3 feet, and on the west side 4.6 feet, allowing the United Railways and Electric Company to lay a double track through this block.

STREETS AND STREET INTERSECTIONS PAVED WITH NEW PAVEMENTS IN 1914.

(Streets in Old City Limits.)

Street.	From.	To.	Pavement.	Length in Feet.	Area, Square Yards.	Guaranteed by Contractor.
Allen al	E. C. L. Exeter st.	W. C. L. Gough st.	Old Granite blk. on concrete	221	236	Paved by Dept.
Biddle st.	E. B. L. St. Paul st.	W. B. L. Calvert st.	Vitrified block on concrete.	256	1,164	Paved by Dept.
Bowley st.	S. C. L. Lombard st.	N. C. L. Pratt st.	Old Granite blk. on concrete	390	568	Paved by Dept.
Buren st.	S. C. L. Monument st.	N. C. L. Terminal st.	Granite block on concrete.	158	833	Paved by Dept.
Calvert st.	S. B. L. German st.	W. B. L. Pratt st.	Granite block & wood keys.	770	3,054	Paved by Dept.
Camden st.	E. B. L. Eutaw st.	E. C. L. Howard st.	Granite block on concrete.	414	2,338	Paved by Dept.
Courtney st.	S. C. L. Monument st.	N. B. L. Terminal st.	Old Granite blk. on concrete	128	187	Paved by Dept.
Covington st. (Key Highway No. 1)	N. C. L. Montgomery st.	S. B. L. Key Highway	Granite block on concrete.	132	575	Consol. Eng. Co.
Dock st.	W. C. L. Shell st.	150 feet Eastward	Ordinary macadam	180	235	Paved by Dept.
*Fallsway (2)	400 ft. N. of Bath st.	N. B. L. Madison st.	Granite block on concrete.	134	7,160	D. M. Andrew Co.
Fallsway (3)	N. B. L. Madison st.	S. B. L. Eager st.	Granite block on concrete.	814	4,548	M. J. Beach.
Fallsway (4)	S. B. L. Eager st.	Guilford Ave. Bridge	Sheet Asphalt on concrete.	1,738	13,361	D. M. Andrew Co.
Fort ave.	W. B. L. Riverside ave.	W. B. L. Lawrence st.	Granite block & wood keys.	2,050	6,898	Paved by Dept.
Hillen st.	W. B. L. Fallsway	W. B. L. Holliday st.	Recut gran. blk. on concrete	174	623	Paved by Dept.
Holliday st.	W. B. L. Saratoga st.	S. B. L. Hillen st.	Recut gran. blk. on concrete	375	1,614	Paved by Dept.
Hughes st. (Key Highway No. 1)	E. B. L. Key Highway	Harbor	Granite block on concrete.	241	1,112	Consol. Eng. Co.
†Key Highway No. 1.	E. C. L. Light st.	W. B. L. Montgomery st.	Granite block on concrete.	1,929	16,869	Consol. Eng. Co.

STREETS AND STREET INTERSECTIONS PAVED WITH NEW PAVEMENTS IN 1914—*Continued.*

(Streets in Old City Limits.)

Street.	From.	To.	Pavement.	Length in Feet.	Area, Square Yards.	Guaranteed by Contractor.
Light st. (Key Highway No. 1).....	S. C. L. Lee st.....	S. C. L. Hill st.....	Granite block on concrete..	413	5,059	Consol. Eng. Co.
Light st., east side..	S. B. L. German st..	N. B. L. Pratt st....	Granite block on concrete..	744	2,196	Paved by Dept.
Light st., east side..	S. B. L. German st..	S. B. L. Baltimore st.	Old gran. blk., tar & gravel	269	880	Paved by Dept.
Light st., west side..	N. R. U. Ry. Co. Pratt st.....	S. B. L. Baltimore st.	Old gran. blk., tar & gravel	1,027	2,825	Paved by Dept.
Necessity al.....	E. B. L. High st....	W. B. L. Exeter st..	Old Granite blk. on concrete	221	260	Paved by Dept.
Riverside ave.....	N. B. L. Fort ave....	S. B. L. Hamburg st.	Sheet Asphalt on concrete.	2,010	6,339	Balto. A. B. & T. Co.
Saratoga st.....	W. B. L. Charles st.	E. C. L. Liberty st..	Sheet Asphalt on concrete.	353	1,109	Balto. A. B. & T. Co.
Shell st.....	N. B. L. Wooster st.	S. B L. Dock st....	Ordinary macadam.....	320	443	Paved by Dept.
St. Paul st.....	S. B. L. Preston st...	197.3 ft. Southward..	Vitrified block on concrete.	197	866	Paved by Dept.
St. Paul St. Bridge.	Mt. Royal ave.....	Federal st.....	Sheet asphalt on bit. conc..	714	2,759	Balto. A. B. & T. Co.
Westwood ave.....	E. B. L. Payson st...	E. C. L. Payson st...	Vitrified block on concrete.	14	62	Paved by Dept.
Williams st. (Key-Highway No. 1)..	S. B. L. Montgomery st.....	S. B. L. York st....	Old Granite blk. on concrete	399	2,355	Consol. Eng. Co.
Wooster st.....	E. B. L. Ridgely st..	W. B. L. Shell st....	Ordinary macadam.....	880	1,173	Paved by Dept.
‡Holliday st.....	N. C. L. Lexington st.	S. B. L. Saratoga st.	Granite block on concrete.	385	1,498.07	Paved by Dept.

*Fallsway 2nd Section—1,935.0 square yards laid in 1913.
†Key Highway—5,334.0 square yards laid in 1913.
‡This street was widened by moving back the curve on the east side 3.3 feet and on the west side 4.6 feet.

STREETS AND STREET INTERSECTIONS PAVED WITH NEW PAVEMENTS IN 1914.

(Streets in Annex.)

Street.	From.	To.	Pavement.	Length in Feet.	Area, Square Yards.	Guaranteed by Contractor.
N. Drive University Parkway	E. B. L. Charles st.	E. gutter line St. Paul st.	Bituminous macadam	526.3	2,603.2	Paved by Dept.
St. Paul st. E. drive.	N. B. L. Thirty-first st.	N. B. L. Thirty-second st.	Bituminous macadam	438.6	1,412.6	Paved by Dept.
*St. Paul st. W. drive.	N. B. L. Thirty-first st.	S. B. L. University Parkway	Bituminous macadam	2,018.6	6,018.9	Paved by Dept.
Calvert st.	N. B. L. Twenty-ninth st.	S. B. L. Thirty-first st.	Vitrified block on concrete.	878.0	3,646.0	Paved by Dept.
Thirty-fifth st.	W. B. L. St. Paul st.	E. B. L. Greenway	Bituminous macadam	45.5	151.0	Paved by Dept.
Morris alley	N. B. L. North ave.	S. B. L. Whitelock st.	Six-inch conc.-brick gutter.	1,052.3	1,760.0	Paved by Dept.
First alley south of North ave.	143.8 ft. W. from W. curb line of Smallwood st.	90.0 ft. West	Six-inch concrete	90.0	100.0	Paved by Dept.
				5,049.3	15,691.7	

*West Drive St. Paul street reduced in width from 32.0 feet to 19.0 feet.

STREETS AND STREET INTERSECTIONS PAVED WITH NEW PAVEMENTS IN 1914.

(Done for the Paving Commission.)

Street.	From.	To.	Pavement.	Length in Feet.	Area, Square Yards.	Guaranteed by Contractor.
Saratoga and Hollid	ay (intersection)....	.....	New granite blk. on concrete	57.0	402.76	Done by Dept.
Barre st.....	W. B. L. Sharp st..	136 feet east.....	Old granite blk. on concrete	136.0	622.0	Done by Dept.
*Lombard and Greene	(Intersection)	Railway area.....	Wood block on concrete...	67.5	135.3	Done by Dept.
Monument st.....	Fallsway	25.3 feet east.....	Granite block on concrete..	25.3	112.7	Done by Dept.

*We also laid 201 yards of concrete base, outside railway area, topping laid by Paving Commission.

STREETS AND STREET INTERSECTIONS PAVED WITH IMPROVED PAVEMENTS IN ANNEX IN 1914.

(For Commissioners for Opening Streets.)

Street.	From.	To.	Pavement.	Length in Feet.	Area, Square Yards.	Guaranteed by Contractor.
Mondawmin ave.....	6.8 ft. from P. C. N. E. cor.....	Reisterstown road E. 131.2 feet.....	Sheet asphalt.....	131.2	955.00	(See Note.)
Robb st.....	N. B. L. Twentieth st.	96.3 feet North.....	Vitrified block on concrete.	96.3	419.63	Paved by Dept.
Ruxton ave.....	S. B. L. Presbury st.	45.25 feet South.....	Vitrified block on concrete.	45.25	182.60	Paved by Dept.
Dukeland ave.....	S. B. L. Harlem ave.	72.0 feet South.....	Vitrified block on sand....	72.00	240.00	Paved by Dept.
Glenolden ave.....	S. B. L. Harlem ave.	75.0 feet South.....	Vitrified block on sand....	75.00	251.00	Paved by Dept.
Ashburton ave.....	S. B. L. Harlem ave.	70.0 feet South.....	Vitrified block on sand....	70.00	309.50	Paved by Dept.
Claymont ave.....	S. B. L. Harlem ave.	70.0 feet South.....	Vitrified block on sand....	70.00	233.30	Paved by Dept.
Moreland ave.....	S. B L. Presbury st.	94.0 feet South.....	Vitrified block on sand....	94.00	265.60	Paved by Dept.
Chelsea Terrace.....	W. B. L. Clifton ave.	S. C. L. Windsor Mill road.....	Water-bound macadam.....	767.00	2,471.37	Paved by Dept.
Roslyn ave.....	Carlisle ave.....	Duvall ave.....	Water-bound macadam.....	350.00	1,205.50	Paved by Dept.
Duvall ave.....	Garrison ave.....	Elsinore ave.....	Water-bound macadam.....	650.00	1,733.30	Paved by Dept.
Piedmont ave.....	Garrison ave.....	Roslyn ave.....	Water-bound macadam.....	265.00	706.60	Paved by Dept.
Clifton ave.....	Mt. Holly ave.....	145.0 feet East.....	Water-bound macadam.....	145.00	900.36	Paved by Dept.
				2,830.75	9,873.76	

Note—Grading and concreting by Department. Topping by Baltimore Asphalt Block and Tile Co.

STREETS AND ALLEYS PAVED BY PRIVATE PARTIES.

Street.	From.	To.	Pavement.	Length in Feet.	Width.	Square Yards.
King st.	159.5 feet west of Howard st.	99.0 feet West.	Brick on concrete.	99.0	20.0	217.0
Mosher st.	W. B. L. Poplar Grove st.	444.0 feet West.	Brick on sand.	444.0	28.6	1,410.9
Penrose st.	W. B. L. Pulaski st.	E. B. L. Smallwood st.	Brick on sand.	357.8	30.0	1,192.6
Allendale ave.	N. B. L. Piedmont ave.	S. B. L. Duvall st.	Water-bound macadam.	1,408.0	30.0	4,693.3
Allendale ave.	S. B. L. Piedmont ave.	103.0 feet South.	Five-inch concrete.	103.0	17.0	194.5
Chelsea Terrace.	54 feet south of S. B. L. Piedmont ave.	N. B. L. Bateman st.	Five-inch concrete.	756.0	17.0	1,616.8
Bateman st.	W. B. L. Allendale ave.	146 feet West, W. building line Chelsea ave.	Five-inch concrete.	460.0	17.0	868.8
Fenwick ave.	W. C. L. Harford rd.	542.0 feet West.	Concrete	542.0	28.0	1,686.0
Tivoly ave.	W. C. L. Harford rd.	756.0 feet West.	Concrete	756.0	29.5	2,478.0
Linwood ave.	N. C. L. Monument st.	N. B. L. Madison st.	Brick on concrete.	328.7	42.0	1,534.0
Linwood ave.	S. B. L. McElderry st.	N. C. L. Jefferson st.	Brick on concrete.	317.7	42.0	1,483.0
Potomac st.	S. B. L. Monument st.	N. C. L. McElderry st.	Brick on concrete.	363.0	34.0	1,372.0
Streeper st.	N. B. L. Monument st.	S. B. L. Madison st.	Sheet asphalt.	320.0	24.0	854.0
				6,355.20		19,600.90

First alley north of Lexington st.....	W. B. L. Pulaski st.	E. B. L. Smallwood st.	Concrete	357.8	15.0	596.3
Alley in rear 700 block Linwood ave., W. side	.....	.....	Brick on concrete.....	344.0	10.0	382.0
Alley in rear 700 block Linwood ave., E. side	.....	.....	Brick on concrete.....	254.0	6.0	170.0
Alley in rear 2800 block Monument st., N. side	.....	.....	Brick on concrete.....	130.1	9.9	143.9
Alley in rear 2800 block Madison st., S. side	.....	.....	Brick on concrete.....	130.4	9.86	144.3
Alley in rear 500 block Linwood ave., E. side	.....	.....	Concrete	118.0	10.0	131.0
Alley in rear 2900 block McElderry st., N. side	.....	.....	Concrete	276.5	10.0	307.7
Alley in rear 2900 block McElderry st., S. side	.....	.....	Concrete	154.0	10.0	171.0
Alley in rear 2900 block Monument st., S. side	.....	.....	Concrete	291.5	10.0	324.4
Alley in rear 600 block Potomac st., E. side	.....	.....	Concrete	180.3	10.0	200.4
Alley in rear 600 block Potomac st, W. side	.....	.....	Concrete	180.7	10.0	200.7
Alley in rear 600 block Linwood ave, E. side	.....	.....	Concrete	180.6	10.0	200.6
First alley west of McCulloh st.....	N. C. L. Whitelock st.	205.5 feet North.....	Brick on sand.....	205.5	14.7	335.65
First alley north of Whitelock st.....	McCulloh st.....	First alley West.....	Concrete	111.5	8.5	105.30
First alley north of Whitelock st.....	E. C. L. McCulloh st.	Tiffany alley.....	Concrete	113.0	8.5	106.70
First alley south of Twenty-eighth st..	Atkinson st.....	Hampden ave.....	Concrete	156.0	10.0	173.30

STREETS AND ALLEYS PAVED BY PRIVATE PARTIES—*Continued.*

Street.	From.	To.	Pavement.	Length in Feet.	Width.	Square Yards.
First alley west of Atkinson st.....	First alley south of Twenty-eighth st..	65.0 feet South.....	Concrete	65.0	10.0	72.2
First alley south of Wyman's ave.....	W. C. L. Oak st....	First alley east of Huntingdon ave...	Concrete	363.0	9.8	395.2
First alley east of Huntingdon ave...	Wymans ave.....	181.0 feet South.....	Concrete	181.0	10.0	201.1
First alley east of Huntingdon ave...	N. C. L. Wyman ave.	83.5 feet South.....	Concrete	83.5	10.0	92.7
First alley north of Wyman's ave.....	First alley east of Huntingdon ave...	W. C. L. Oak st.....	Concrete	515.0	10.0	572.2
First alley south of Twenty-seventh st.	E. B. L. Oak st.....	W. B. L. Mann alley	Concrete	151.0	9.5	159.0
First alley west of Harford ave.....	S. C. L. Tivoly ave.	120.6 feet South.....	Concrete	227.5	12.5	315.9
First alley west of Harford ave.....	N. C. L. Tivoly ave.	S. C. L. Fenwick ave.	Concrete	233.4	17.0	440.8
First alley north of Tivoly ave.....	First alley west of Harford ave.....	519 feet West.....	Concrete	519.0	15.0	865.0
Second alley west of Harford ave.....	S. C. L. Fenwick ave.	N. C. L. Tivoly ave.	Concrete	221.0	10.0	245.5
Second alley west of Harford ave.....	S. C. L. Tivoly ave.	First alley south of Tivoly ave.....	Concrete	113.3	12.0	151.0

First alley south of Tivoly ave.	First alley west of Harford ave.	754 feet West.	Concrete	754.0	7.4	619.9
Third alley west of Harford ave.	First alley south of Tivoly ave.	670.0 feet North.	Concrete	670.0	10.6	789.0
First alley north of Fenwick ave.	First alley west of Harford ave.	278 feet West.	Concrete	278.0	10.0	309.0
First alley west of Harford ave.	N. C. L. Fenwick ave.	118.0 feet North.	Concrete	227.0	14.85	374.5
First alley south of Darley ave.	Harford ave.	92.6 feet East.	Concrete	482.0	10.0	535.5
First alley east of Harford ave.	S. C. L. Darley ave.	68.8 feet South.	Concrete	151.8	12.0	191.1
First alley north of Darley ave.	E. C. L. Germania ave.	237.0 feet East.	Concrete	237.0	10.0	263.3
				8,656.40		10,286.15

THE FOLLOWING STREETS WERE PAVED UNDER SPECIAL ORDINANCES AND PERMITS ISSUED BY THE DEPARTMENT.

Street.	From.	To.	Pavement.	Length in Feet.	Area, Square Yards.	Guaranteed by Contractor.
*Fallsway (2d Sec.)	400 ft. N. of Bath st.	N. B. L. Madison st.	Granite block	1,162.8	6,882.0	D. M. Andrew Co.
Fallsway (3d Sec.)	N. B. L. Madison st.	S. B. L. Eager st.	Granite block	814.2	4,547.6	M. J. Beach.
Fallsway (4th Sec.)	S. B. L. Eager st.	Guilford Ave. Bridge	Sheet asphalt	1,737.6	11,355.5	D. M. Andrew Co.
Covington st. (Key Highway No. 1)	N. C. L. Montgomery st.	S. B. L. Key Highway	Granite block	132.0	574.9	Consol. Eng. Co.
Hughes st. (Key Highway, Sec. 1)	E. B. L. Key Highway	Harbor	Granite block	240.5	1,112.0	Consol. Eng. Co.
†Key Highway (1st Section)	E. C. L. Light st.	N. B. L. Montgomery st.	Granite block	1,929.0	16,869.0	Consol. Eng. Co.
Light st. (Key Highway, Sec. 1)	S. C. L. Lee st.	S. C. L. Hill st.	Granite block	412.5	5,059.3	Consol. Eng. Co.
Williams st. (Key Highway, Sec. 1)	S. B. L. Montgomery st.	S. B. L. York st.	Granite block	399.0	2,355.1	Consol. Eng. Co.

*1,935.0 square yards Fallsway, Section No. 2, completed in 1913.
†5,334.0 square yards Key Highway, Section No. 1, completed in 1913.

NEW MACADAM ROADWAYS WERE CONSTRUCTED AS GIVEN BELOW.

Street.	From.	To.	Length in Feet.	Width in Feet.	Area Square Yards.	Cost.	Remarks.
Dock st.	Shell st.	180 ft. East	180	12.33	235.4	$209 51	Ordinary macadam
Shell st.	Wooster st.	Dock st.	320	12.46	443.3	394 54	Ordinary macadam
Wooster st.	Ridgely st.	Shell st.	880	12	1,173.3	1,050 51	Ordinary macadam

COMPARATIVE UNIT PRICES OF LABOR AND MATERIAL FOR DIFFERENT YEARS.

	1912.	1913.	1914.
Asphalt block, 4x4x12 and 3x5x12	$0.06½	$0.06½	$0.07
Asphalt block, 4x5x12	.07	.07	.07½
Vitrified block, per 1,000, f. o. b. Baltimore	19.40	20.45	23.00
Vitrified block, per 1,000, delivered at City Yard	21.60	22.95	25.50
Paving sand, per cubic yard	.87	.98	1.06
Screened sand, per cubic yard	1.02	1.04	1.10
Laying cobble stone, per square foot	.04	.045	.044
Laying granite block on sand base, per square foot	.05	.05	.05
Laying granite block on concrete base, including heating and pouring filler and gravel, per square yard	.48	.55*	.59*
Resetting flag stones, per square foot	.11	.11	.12
Redressing flag stones, per square foot	.06	.06	.06
Resetting gutter stone, per lineal foot	.04	.045	.044
Resetting 4½-inch curb, per lineal foot	.14	.14	.16
Dressing 4½-inch curb, per lineal foot	.14	.25	.225
Resurfacing ordinary macadam	.025	.025	.025
Repairing with asphalt block on sand base, per square foot	.043	.041	.044
Paving new asphalt block on concrete base, including grading, per square foot	.12	.07†	.....
Paving new asphalt block on concrete base, grading not included, per square foot	.044	.04	.....
Repairing old vitrified block on sand base, per square foot	.055	.055	.059
Paving new vitrified block on concrete base, grading not included, per square foot	.055	.055	.049
Six-inch concrete base (mixed with machine), not including grading, per square foot	.018	.015	.012
Grouting new vitrified block, per square foot	.003	.003	.003
Laying new vitrified block on sand base, per square foot	.03	.027	.....

*About half of this area laid was between car tracks.

†The base here was sand and was used on the work. The cost of grading was thus materially reduced.

SUMMARY—COST OF STREET REPAIRS.

Class of Work.	Square Yards Repaired.	Amount Expended.	Average Cost per Square Yard.
Repairs, asphalt block, sand base	39,560	$53,513 31	$1 353
Repairs, asphalt block, concrete base	16,365	22,497 63	1 374
Repairs, vitrified block gutters, on concrete base, on asphalt block streets	17	45 47	2 674
Repairs, vitrified block pavements	2,949	4,849 66	1 644
Macadam road repairs, ordinary	35,607	14,264 79	400
Macadam road repairs, bituminous	10,951	4,076 09	372
Unpaved road repairs	.....	4,046 55	.....
Granite block pavements repaired, sand base	34,374	23,915 87	695
Granite block pavements repaired, concrete base	431	682 60	1 583
Repairs to Alcott's wood wedge block pavement	145	372 46	2 568
Repairs to bitulithic streets	8,251	1,224 86	1484
Repairs to bituminous concrete	2,400	1,658 62	6911

Paving Private Alleys.

Assessments were made for paving private alleys to abate nuisances under orders from the Health Department, based on Ordinance No. 13, approved October 23, 1905, as follows:

Alley between Brooks lane and Park Drive, extending from the east building line of Eutaw Place to the west building line of Linden avenue (788.42 feet). Assessment completed May 29, 1914. Amount, $4,333.30. Work completed from the east building line of Eutaw Place 514.25 feet east. Work still to be completed, on account of building operations, 274.17 feet to west building line of Linden avenue.

Statement of Expenditures.

Labor, as per pay rolls	$804 58
Vitrified block, 66,000	1,153 68
Freight	562 32
Demurrage	4 00
Hauling	164 43
Gasoline	4 18
Cement	253 08
Advertising	38 21
Paving sand, 125 cubic yards	113 50
Gravel, 134 cubic yards	185 84
Screened sand, 9 cubic yards	10 35
	$3,294 17

SHEET ASPHALT SUMMARY.

	Sq. Yds.
Ordinary repairs on old concrete base	23,586.97
Ordinary repairs on new concrete base	2,358.05
Private paving and inspection on old concrete base	2,411.87
Private paving and inspection on new concrete base	4,061.68
	32,418.57

Cost of ordinary repairs	$45,656 79
Cost of inspection at plant	1,069 89
Cost of inspection of ordinary repairs on street	761 30
Cost of new vitrified block gutters paved on sheet asphalt streets	135 57
Cost of concrete curb set	865 26
Amount expended on maintenance of sheet asphalt pavement, 1914	$48,488 81
Cost of inspection of private paving on streets	$549 75

MAINTENANCE TABLE, 1914.

STREETS UNDER GUARANTEE ARE NOT INCLUDED.

KIND OF PAVING.	Total Area, Square Yards.	Total Area Repaved, Square Yards.	Amount Expended.	Cost per Square Yard, Total Area.	Per Cent. of Total Area Repaved.	Cost per Square Yard for Area Repaved.
Amiesite	4,600	118	$187 24	$0.0407	2.56	$1.5867
Asphalt block	433,202	55,925	76,010 94	0.1754	12.91	1.3591
Bitulithic	150,282	8,251	1,224 86	0.0081	5.49	0.1484
Bituminous concrete	14,193	2,400	1,658 62	0.1168	16.90	0.6910
Cement surface	18,735	.....	.....	.....	.....	.....
Cobble-stone	4,222,161	41,108	21,658 29	0.0051	0.97	0.5268
Granite block	765,811	34,805	24,598 47	0.0321	4.54	0.7067
Macadam (bituminous)	59,061	10,951	4,076 09	0.0690	18.54	0.3722
Macadam (ordinary)	863,281	35,607	14,264 79	0.0165	4.12	0.4006
Medina block	2,039	.....	.....	.....	.....	.....
Sheet asphalt	561,575	25,944	48,488 81	0.0863	4.62	1.8689
Unpaved	703,588	.....	4,046 55	0.0057	.....	.....
Vitrified block	497,798	2,949	4,849 66	0.0097	0.59	1.6445
Wood block	37,824	434	1,038 08	0.0274	1.14	2.3918
Wood keys (Alcott's improved paving	9,101	145	372 46	0.0409	1.59	2.5686

Private Paving and Inspection.

Work under this heading includes the repaving over trenches opened by all city departments, public service corporations and plumbers on all streets not under a contractor's guarantee. Where a contractor fails to comply with his guarantee, when notified by the City Engineer to repave a cut, this Department makes the repairs and charges the responsible party direct. This account also includes repairs, other than cuts to pavements under a contractor's guarantee, where the contractor has failed to comply with a repair notice from the City Engineer; the cost thereof being charged to the contractor direct. It also includes all work for public service corporations and city departments when requested by them, and a great amount of special work for private corporations and individuals, upon their application, in writing, to this Department.

The work done under this account for the year 1914, amounts to $163,874.39, an increase of $12,086.93 over 1913. A total of 9,521 jobs were handled during the year, distributed as follows: 6,743 for the Water Department; 1,620 for the Electrical Commission; 349 for the Sewerage Commission; 321 for the Chesapeake and Potomac Telephone Company; 758 for other city departments, corporations and private individuals.

In addition to the above, the force employed to carry on this work made repairs to streets charged against appropriations of this Department, classified as follows: Cobble stone repairs, 16,945 square feet; gutter relaid, 2,857 lineal feet; curb reset, 208 lineal feet; flagstone reset, 1,083 square feet; vitrified block on sand base, 206 square feet; vitrified block on concrete base, 3,029 square feet; vitrified block gutters, 440 square feet; belgian block on sand, 48,660 square feet; belgian block on concrete base, 90 square feet; wood block on concrete base, 2,483 square feet; asphalt block on sand base, 3,123 square feet; brick footways, 174 square feet; cement sidewalks, 275 square feet; cinders and refuse, 969 loads. Cost: Labor, $4,680.35; material, $1,389.74.

A very large part of the above work, charged to the appropriation of this Department, was in connection with the repairs over trenches and cuts where it was not practical to confine the repaving to the areas allowed by the department making the cut.

The following table shows the amount of work done under new paving rates:

Class.	Square Yards.	Amount Charged.
Sheet asphalt	294.04	$1,644 03
Belgian block	309.77	1,733 20
Vitrified block	327.11	1,519 17
Asphalt block	481.66	2,217 13
Wood block	90.88	544 86
Macadam	244.22	769 34
Total		$8,427 73

Property and Storage Yard.

Rogers Avenue Yard.

The force employed at this yard consists of the following: One superintendent, one assistant superintendent, one clerk, one blacksmith, one blacksmith's helper, one emergency wagon and horse and one cart and horse.

An average of nine laborers were carried on the pay roll.

The number of emergency jobs, due to reports from the Police Department, Bureau of Complaints and others, attended to from this yard, was 721.

Lights were placed and maintained on 375 emergency calls and turned over to foremen, contractors and other departments.

There were 12,060 loads of material and tools received at this yard and 14,489 loads of material and tools distributed from the yard during the year 1914.

The yard has received an additional equipment of one mounted, horizontal steam boiler for road purposes; one additional Van Duzen concrete mixer, two mounted, small, gravel heaters, and one 12-ton Buffalo steam roller.

OILING.

Statement of Expenditures—Laying Dust and Preserving Macadam Roads.

Labor, as per pay rolls	$4,749 86
Crushed stone and granolithic, 280 cubic yards	700 99
Demurrage on cars of oil	48 00
George's Creek coal, 17 tons; 1½ cords of wood	97 02
Dry cell batteries, one dozen	3 00
Gasoline and coal oil	20 23
Hauling road binder	2 19
Erasing oil from sidewalks	6 00
Repairs to gasoline engine	5 30
Cylinder broom for sweeper	13 00
Repairs to oil wagon	11 25
Repairs to Kent oil heater	3 00
Hauling	7 95
Tools and hardware	5 45
One portable boiler for heating oil	405 00
Headley's Good Roads oil, 2,243 gallons	269 16
Ugite, 13,650 gallons	1,100 00
Aztec liquid asphalt, 61,492 gallons	2,613 42
Fairfield liquid asphalt No. 2, 6,000 gallons	420 00
Fairfield No. 5 road binder, 2,523.7 gallons	227 14
Paving sand, 1,206.25 cubic yards	1,292 04
	$12,000 00

SUMMARY OF STREETS OILED.

Total yardage, 1914	207,505
Total yardage, 1913	183,456
Increase (square yards)	24,049
Total length, 1914	77,332
Total length, 1913	81,221
Decrease (lineal feet)	3,889
Total mileage, 1914	14.64
Total mileage, 1913	15.38
Decrease (miles)	0.64

SUMMARY OF BITULITHIC STREETS FLUSH COATED.

Material	$894 36
Labor	814 22
Total	$1,708 58

Cost per square yard, $.022 for 77,312 square yards.

One gallon of Tarvia "B" used to 13½ square yards of flush coating.

(Three machines for distributing materials were purchased, at a cost of $75.00, and are not included in the above.)

Respectfully submitted,

C. O. VANDEVANTER,

Assistant City Engineer.

REPORT OF

J. W. OGIER, Assistant Engineer

Sub-Division of Bridges

Report of J. W. Ogier, Assistant Engineer
1914

City Engineer's Department,

Sub-Division of Bridges.

Baltimore, Md., January 24, 1915.

Mr. H. K. McCay, *City Engineer.*

Dear Sir—I beg to submit the following report of the operations of the Division of Bridges and Grades for the year ending December 31, 1914. This includes the following:

Maintenance of existing bridges and culverts, the erection of new structures and design, and construction of improvements and additions. The record of street grade establishments, the inspection and maintenance of improved pavements during guarantee period.

The supervision on the part of the city of the work undertaken by the Baltimore and Ohio Railroad Company in accordance with the terms of the Grade-Crossing Elimination Ordinance No. 387, approved August 16, 1909.

Supervision of Nanticoke street material storage lot.

Considerable work of a miscellaneous character was done and charged to the account of Repairs of Roads and Streets.

During the year a considerable amount of new bridge construction was undertaken by the various public service corporations and others. This Division, in addition to inspecting and approving the plans for this work, also maintained field inspection during its progress.

Supervision and management of the Municipal Garage.

St. Paul Street Bridge.

During the year the roadway wearing surface and base were renewed throughout the full length of this bridge. The old base, which consisted of a type of bituminous concrete having finer aggregate similar to asphalt topping, on account of the long length of time which it had been down, had materially deteriorated by reason of the frequent holes which were allowed to wear into it and also on account of the admission of water through successive imperfect repairs.

It was found advisable to remove this base, which also acted as a waterproof covering for the iron buckle plates of the floor system, and before same was removed it was found expedient to repair and replace certain of these plates; also to clean them and paint with a waterproofing bituminous compound.

On January 1, 1915, the pavement under guarantee in the control of this Department consisted of 2,024,714.78 square yards, with a total length of 99.31 miles as against 1,472,341.96 square yards, with a length of 67.86 miles on January 1, 1914. During the year the contractor's guarantee expired on 272,618.24 square yards, with a mileage of 10.35. The amount received for maintenance from all sources during the year during the guarantee period was 552,372.82 square yards, with a length of 31.59 miles.

The list of guaranteed streets alphabetically arranged with the essential data for information is compiled in such manner that it can be bound in separate book form.

Grade Establishments.

Grade establishments to the number of 236 were requested by this Department, checked upon receipt from the City Surveyor and the profile plotted and records completed.

The number of squares established was four hundred, and the total length of 26.3 miles.

Foreign Bridge Work.

There was considerable activity during the year, particularly on the part of the railroad companies in the matter of bridge construction. Plans were received in this Division, inspected and finally approved for the following bridges which were either built, re-built, or the construction is in anticipation by the Pennsylvania Railroad Company.

On the line of Mount street over their Philadelphia, Baltimore and Washington Branch; at Eager street, east and west of the Fallsway; on the line of the Union Railroad at various crossings between Broadway and Luzerne avenue; on the line of Charles street at Union Station and across the Harford Run Open Sewer at the intersection of Central avenue and Fleet street; also on the line of Franklin street over their Philadelphia, Baltimore and Washington Branch. Inspection has been maintained on these several pieces of work by this Division.

The status of the work at these various locations is as follows:

The Mount Street Bridge is practically completed. This type of construction is of concrete encased steel girders with iron I beam stringers, and a floor system of re-inforced concrete roadway slab surfaced with Jennison-Wright lug-wood blocks. An ornamental concrete hand-rail and balustrade is provided; and, as a whole the bridge is of elegant design and calculated to enhance the appearance of its particular locality. This bridge was made necessary by the failure of the foundations of an arched tunnel section previously located here.

The work on the Eager Street Bridges, east and west of the Fallsway is almost completed. The bridge east of the Fallsway is also of the concrete encased type of construction, very similar in design to the Mount Street Bridge, except that it contains a wearing surface of sheet asphalt. The architectural detail is designed with the intention of conforming to the details of the Fallsway Viaduct with which it connects.

The results obtained in this respect are to be commended. In rebuilding this bridge, the Railroad Company moved the old east abutment about 28 feet eastward, thereby acquiring more trackage space. This required the re-establishing of the street grade, also repaving to a point just east of Buren street. The entire expense of the construction, including street adjustments, was borne by the Pennsylvania Railroad Company.

In the case of the bridge on the west side of the Fallsway the changes there were designed merely to adapt the old structure to the new grade of the Fallsway, and also to remove the water pipe from the roadway surface so that same would be unobstructed.

This temporary work was done because when the Calvert Terminal plans are finally carried out, a complete re-construction of the bridge will then be necessary along the lines intended.

The bridges on the line of the Union Railroad were designed and built about twenty years ago, and with the introduction of the heavier type engines and heavier rolling stock were proving to be too weak. The Railroad Company designed, and are proceeding to install new bridges at all of their crossings in order to care for the increased weight of engines and rolling stock.

The bridge at Luzerne avenue, however, was built in compliance with Ordinance No. 36, approved April 5, 1890, under the authority of Permit No. 29572-A, issued February 16, 1914. This bridge is of distinctly modern design, containing a slab re-inforced concrete floor system which affords perfect protection to the roadway beneath in every respect. Before construction was undertaken the grade was re-established in such wise as to require the maximum underclearance for the street.

On account of the widening of the Belair Road Bridge by the Commissioners for Opening Streets, it was found necessary to require the Baltimore and Ohio Railroad Company to

rebuild their bridge at this location. Plans were accordingly drawn by the Railroad Company and an agreement entered into by the city and the Railroad Company as to partition of the incident expense. This re-construction required the removal eastward of the old east abutment and complete rebuilding of the bridge spans. This work was authorized under our Permit No. 37344-A, issued September 9, 1914.

In general design the bridge is of complete girder construction with a trough system of solid floor. Work at this time is well advanced and it is expected that the structure will be complete in about thirty days.

Municipal Garage.

A reference to my report of last year bearing on the Municipal Garage will disclose certain statements made at that time relative to the development of its organization and a system for handling the business. Also certain suggestions calculated to increase its efficiency, widen its scope and in every sense make it a real Municipal Garage.

The desirability of the central control of the city's motor vehicles in my opinion has been proven beyond the shadow of a doubt by our experience during this year. We have put into service a very practical system embodying a repair force calculated to do any necessary work on the machines.

The relative cost of our work as against the cost of similar work done in private shops shows very much in our favor. Our tire record, so far, has been particularly useful and instructive, and we expect it during the coming year to prove conclusively those tires which are best suited to our purpose and the particular class of tire which will furnish us service at the lowest cost per mile.

Our monthly statement which is designed to show the cost of operation and the relative efficiency of the car as well as the

chauffeur, I feel sure has improved our service in many respects. This, in conjunction with the necessity for conformity by the chauffeurs to certain fixed rules of discipline have resulted in considerable increase in efficiency and reduction in cost of operation of the cars.

The combination of these separate monthly reports into an annual report is expected to show the comparative efficiency of the various makes of cars, also by a basis for comparison of mileage on gas, lubricating oil, tires, etc.

We have made extensive improvements in the arrangement of the Garage during the year. The Building Inspector covered the south area, thereby increasing our capacity. We have erected ample work benches, organized a filing system for the Garage office, furnished a chauffeur's restroom, etc.

Concrete Encasement of Bridges.

Calvert Street Bridge—Argyle Avenue Bridge.

On account of the inability to protect these bridges by painting from the corrosive action of gases emanating from engine stacks on the tracks of the Pennsylvania Railroad below, it was decided to provide permanent protection to essential members of the floor system by covering them with a protective coating of reinforced concrete.

Plans were made providing for a covering of 1½ inches of reinforced concrete to be applied to the longitudinal and tranverse floor beams and other members.

The concrete encasement of the Argyle Avenue Bridge was applied to six rectangular trusses, 46 feet long, spanning the tracks of the Philadelphia, Baltimore and Washington Railroad. This work was done entirely by forming around the members.

None of the cast iron members were encased in the above work, as no difficulty was encountered in keeping the paint on

same. The cost of this work was approximately $0.47 per square foot throughout.

The lateral and diagonal rods were cleaned and coated with Minwax Bridge Coating. This coating was allowed to become tacky and then wrapped with unbleached muslin (4 inches wide by 25 feet long), which had been saturated with above solution. After the rods had been wrapped a coat of same solution was then applied.

Respectfully submitted,

J. W. OGIER,
Assistant Engineer.

REPORT OF

J. U. ISAACS, Assistant Engineer

Sub-Division of Sewers

Report of J. U. Isaacs, Assistant Engineer

1914

City Engineer's Department,

Sub-Division of Sewers.

Baltimore, January 15, 1915.

Mr. H. K. McCay, *City Engineer.*

Dear Sir—I beg to submit the following report of the work done by the Sewer Division during the year 1914.

The work done this year, as compared with the previous year, shows a larger proportion of repair work, the figures being as follows for the combined appropriations of $24,023.55 for improvements in and additions to the Drainage System and $15,914.61 for Repairs of Sewers.

For new extensions, including inlets and inlet connections, $16,081.99; for repair work, $18,613.79; for special charges, including cost of auto truck, compilation of office records, and adjustment of carried-over accounts, $5,242.38.

Of the repair work, a total of $7,793.01 was necessitated in connection with the new paving work of other city departments, this being additional to work ordered and paid for by them under the head of Private Paving and Inspection.

Of the work of new extensions $9,668.59 was for new inlets and inlet connections and the remodeling of old inlets for the purpose of making improvements in the paving work at street intersections, this latter being in connection with the work of the Division of Street Repairs. Of the balance, $6,413.40, new drains were laid, the remainder of the amount being for short extensions, isolated new manholes, etc.

Office Records.

The work of compiling the old drain plans of the office on uniform-sized sheets and scales was begun this year and as a preliminary to this work a card index was compiled showing drains, manholes, inlets, etc., in each city block, which will be also used as the index to the compiled plans. Included under the above head, is the cost of an entire new office equipment, this being incidental to change of quarters of the office.

Equipment Purchased During the Year.

A single cylinder Reading Standard, 1914 model motorcycle and accessories was purchased at a cost of $259.25. This amount is included in the account of Inspection and Tests.

A two-ton Lord Baltimore, 1914 model, auto truck was purchased at a cost of $2,250.

Bureau of Information and Complaints.

The work of the Bureau was begun March 1, 1914, by the compilation of data necessary for the information division of the work, and the work of receiving, inspection and assignment of complaints was begun on April 1, 1914.

The principal source of complaint reports being the Police Department, using their compiled reports as an index, it was decided at the outset of the work to limit the Bureau inspection to such complaints that arose from defective paving, footways, drainage, etc., these reports affecting mainly the City Engineer's Department and the Sewerage Commission, and, in a lesser degree, the other city departments engaged in construction or maintenance work.

The total number of complaints received during 1914 was 6,608, of which 6,202 were from the Police Department, and 401 from city departments and other sources. Of the 6,202 complaints received from the Police Department, 3,420 re-

quired no inspection and were referred directly to the department responsible. The remaining 2,782 along with the 406 received from other sources were inspected by the Bureau's inspector and assigned to the department responsible for their correction, the proportion of improperly assigned complaints being little over one per cent.

The information feature of the Bureau, if the number of requests for information is any index of the value of this feature, has been a particularly important one, taking up a considerable portion of the time of the clerk in charge of the Bureau.

Respectfully submitted,

J. U. Isaacs,
Assistant Engineer.

REPORT OF

GRAFTON DUVALL

Sub-Division of Sewers—House Connections

Report of Grafton Duvall
1914

City Engineer's Department,

Sub-Division of Sewers—House Connections.

Baltimore, January 1, 1915.

Mr. H. K. McCay, *City Engineer.*

Dear Sir—I hand you herewith my report for the year 1914, showing an outline of the amount of work done in this Department, including the money expended together with the amount of money repaid the city in instalments; also the number of houses under contract and incidental figures thereto:

Total amount expended during 1914		$181,227 67
For house connections	$181,165 67	
For ledger system, etc	62 00	
		181,227 67
Amount credited during 1914		$81,796 47
For cancellation fees	$10 00	
For payments due	81,786 47	
		81,796 47
Houses under contract in 1914		1,897
Contracts for houses cancelled		12
Contracts for houses uncompleted		145
Contracts for houses completed		1,740
		1,897

Respectfully submitted,

Grafton Duvall,
In charge.

REPORT OF

FRANK H. BEALL, Chief Inspector

Sub-Division of Inspection

Report of Frank H. Beall, Chief Inspector
1914

City Engineer's Department,

Sub-Division of Inspection.

Baltimore, January 11, 1915.

Mr. H. K. McCay, *City Engineer.*

Dear Sir—I hereby submit a synopsis, showing the work performed during the year 1914 in the city's streets by the public service corporations, contractors and individuals on permits issued by this Department, over which this Sub-Division had supervision and control.

The Chesapeake and Potomac Telephone Company constructed in public streets 88,083 feet of conduit.

The city is now collecting from the above company, in duct rental, the sum of $45,935.75. The data for this work is handled by this Division, and the proper report is made to the Comptroller at the end of each fiscal year, which closes on October 31.

The United Railways and Electric Company did a large amount of repairs and renewals to their tracks and structures during the year. Considerable inspection was necessary over their operations, both day and night, during which time over 7,000 different locations were inspected, exclusive of the 250 preliminary inspections made prior to the issuance of the permits.

The Consolidated Gas Electric Light and Power Company constructed, in new and renewed service pipes, 451,600 feet; in new and renewed gas mains 75,700 feet, and in addition, did

a large amount of work in disconnecting mains and service pipes, in changing the location of pipes and in making new connections. We had a very rigid inspection over this work and covered nearly 20,000 different openings made in the public streets, as well as 360 preliminary inspections made before the issuance of the permits. A very considerable amount of the repaving was restored by the Sub-Division of Street Repairs upon our paving orders.

The various pole and electric operating companies performed work in the public streets on approximately 1,600 permits, which covered approximately 8,000 different locations. Most of the paving disturbed in the footways was restored by the Chief Footway Inspector upon our paving orders.

During the year we supervised the blasting of sewer trenches, tunnels, foundations, embankments, etc., on 63 permits. This Sub-Division issues all permits and certificates of fitness necessary when explosives are handled in any manner whatsoever.

This Sub-Division issued 390 permits for the removal of steam rollers, traction engines, etc., as provided for in Ordinance No. 132, approved July 3, 1912.

The Baltimore and Ohio Railroad Company did the usual amount of repair work to their tracks and structures in the public streets, as well as the construction of new sidings under our supervision.

The Western Maryland Railroad Company did a considerable amount of repairing and renewal to their tracks and structures in the public streets under our supervision.

The Philadelphia, Baltimore and Washington Railroad Company did the usual amount of repair work during the year, as well as the construction of sidings under our supervision.

The Northern Central Railway Company did a very considerable amount of repair work to their tracks, renewal of switches, change of rails and relocation of sidings during the year, as well as the construction of sidings under our supervision.

The Terminal Freezing and Heating Company did the usual amount of repairing to their steam mains and service during the year and also constructed new services under our supervision.

During the year we have covered a very considerable number of permits issued for the purpose of storing both building and footway material in our improved streets, in order to prevent injury to same.

In addition to the foregoing, we inspected a large amount of work performed in the public streets on permits of a miscellaneous character. Over two hundred complaints, which arose from blasting, pole work and other causes, were investigated and reported on. During the year a great number of paving tickets were forwarded to each respective division for their attention, and practically all of the paving disturbed on permits issued to corporations, contractors and individuals was restored by this Department.

About $100 in delinquent poles was reported to the Collector of Water Rents and Licenses for his information and attention, against the various pole-setting companies within the city.

During the year this Division has earned over and above the salary of the Chief Inspector and one clerk approximately $1,800.

Respectfully submitted,

F. H. Beall,
Chief Inspector.

REPORT OF

D. D. PORTER, Chief Inspector of Footways

Sub-Division of Footway Inspection

Report of D. D. Porter, Chief Inspector of Footways 1914

City Engineer's Department,

Sub-Division of Footway Inspection.

Baltimore, January 18, 1915.

Mr. H. K. McCay, *City Engineer.*

Dear Sir—I beg to submit the following report of the operations of the footways for the year ending December 31, 1914. This includes the following:

Maintenance and renewal of footways in front of city property. The cost of repaving and repairing footways by assessment, paving private footways, private paving and inspection and miscellaneous repairs to footways, due to the resetting of curb by this Department; these footways were in good condition and on grade prior thereto, also the number of inspections made concerning footways, of which there were a great number, on account of sewerage connections, removal of poles by the different corporations and installing of water and gas pipes across footways. Also accident and damage suits investigated and surface water drains put under same.

Footway Notices.

The number of notices sent to property-owners during the year were 15,881, which shows an increase of 4,858 over the year 1913.

Concrete Footways Laid.

There were 14,050 notices served on property-owners to construct concrete footways, where the streets abuting their property had been improved and new curb installed; of this number 11,740 concrete footways were laid for a total of 2,214,400 square feet, showing an increase of 4,298 concrete footways installed and an increase of 1,025,217 square feet of footways over the year 1913.

Footway Drainage.

The number of surface water drains constructed under the footways during the year were 9,584, showing an increase of 6,410 over the year 1913.

Paving Private Footways.

There were a number of property-owners who failed to comply with notices served on them to reconstruct footways with improved material that were dangerous to pedestrians; this work was given out on bids and awarded to the lowest responsible bidder. Footways thus installed under inspection by this Division were 369 for a total cost of $13,462.13, and assessments showing cost of same plus 3 per cent. for collection were sent to the Tax Collector for collection. This shows an increase of 211 footways laid by this Division over 1913.

Paving in Front of City Property.

New cement footways were laid around public buildings and parks as follows: No. 27 Public School, City Pier No. 3 Pratt street; Pratt Library, Branch No. 16; No. 64 Public School; Patterson Park, Eastern avenue side; Health Department, Courtland street; City Property No. 118-20-24-26 E. Hughes street; Pratt Library No. 17; Latrobe Park, Fort avenue side;

Street Cleaning Department, Granby street; Footways over culverts on Hollins street and Frederick avenue east of Wilkens street; No. 83 Public School; Federal Hill Park, Battery avenue side; Pratt Library No. 8; intersection of Reisterstown road and Old Liberty Heights avenue; Polytechnic Institute lot, North avenue; City Square, Riverside avenue and Hamburg street. Bids were received and the work given to the lowest responsible bidder; work done under inspection of this Division. Total square feet, 35,000.

Total cost of work	$3,337 54
Repairs around various public buildings throughout the city, including city squares, fire engine houses, police stations, libraries and school houses (215 locations):	
Cost of labor	1,261 12
Cost of material	149 39
Total cost	$4,748 05

Private Paving and Inspection.

Repairs were made to footways throughout the city upon orders from private parties and the various telegraph and telephone companies, where poles had been erected or removed under permits from this Department. The number of repairs were 350.

Cost of labor	$554 53
Cost of material	88 21
Work installed for the Commissioners for Opening Streets	865 76
Work installed for the Paving Commission	8 94
Work installed for Chesapeake and Potomac Telephone Co.	100 90
Work installed for City Forester	74 89
Work installed for Sewer Division	14 42
Total cost	$1,707 65

Footways Repairs.

Repairs were made throughout the city due to the resetting of curb, change of grades and to footways which were on grade and in good condition prior thereto.

Cost of labor	$155 43
Cost of material	315 33
Total cost	$470 76

Footway Inspectors' Report.

Footway notices served on property-owners	15,881
Concrete footways laid throughout the city	11,740
Surface drains installed under footways	9,584
Improved driveways constructed	146
Inspections made concerning footways	11,740
Accident and damage suits investigated	14
Dead and dangerous trees reported to City Forester	67
Water stops reported to Water Department	65
Water washers reported to and readusted by property-owners	27

This Division has earned for the city through the installing of footways the amount of money as follows:

Paving private footways, 3 per cent. added for collection of bills	$403 86
Private paving and inspection, 10 per cent. added for inspection.	160 94
Amount discounted on contract bills, 2 per cent. for cash	112 94
Total amount	$677 74

Respectfully submitted,

D. D. Porter,
Chief Inspector of Footways.

REPORT OF

BRUCE ALDRICH, Chief Asphalt Inspector

Sub-Division of Municipal Laboratory

Report of Bruce Aldrich, Chief Asphalt Inspector
1914

City Engineer's Department,

Sub-Division of Municipal Laboratory.

Baltimore, January 15, 1915.

Mr. H. K. McCay, *City Engineer.*

Dear Sir—I beg to submit the report of the Municipal Asphalt and Chemical Laboratory for the year ending December 31, 1914.

The work of this Department has been very much greater during the past year than any previous year, owing to the activity of the City Engineer's Department, the Paving Commission and the Commission for Opening Streets. In 1913, the combined sheet asphalt and bituminous concrete yardage laid by these Departments amounted to 447,000 square yards, while this figure was raised to 657,000 square yards in 1914. In 1913 the cost of inspection was two and a half cents a square yard, which cost dropped to two cents per square yard for 1914.

Five asphalt plants were engaged in this work. Materials and daily samples from each of these were inspected and tested by this Laboratory.

During the past year the Laboratory has been enlarged by remodeling a room in the rear of the main building. In this room the Chemical Laboratory, with up-to-date equipment, has supervised the inspection and testing of all coal bought

by the various departments, as well as the oils, greases, steel, etc., purchased. By this system, the city saved some $15,000 during 1914 on its coal bill alone.

Municipal Asphalt Plant.

In November of 1913 the City Engineer rented the asphalt plant of the Eastern Paving Company and turned it over to this Department to repair certain streets which were in bad condition. The plant was in operation for two months (November 23, 1913, to January 23, 1914).

While the plant was run in a very economical manner, the time of year and weather was against making any records in the way of cheap repairs.

Materials Sent Out and Laid.

	Sq. Yds.
Sheet asphalt for cuts and patches	5,055.07
Bituminous concrete (Homewood Circle)	2,777.60
Total	7,832.67
Cost per square yard for sheet asphalt	$1.338
Cost per square yard for bituminous concrete	.769
Average cost of bituminous materials per square yard	1.136

Deducting the rent of the plant, which represents an annual interest of 36.9 per cent. on the capital invested in the plant, the cost per square yard of the total yardage laid drops to $1.034.

Respectfully submitted,

Bruce Aldrich,
Chief Asphalt Inspector.

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REPORT

OF THE

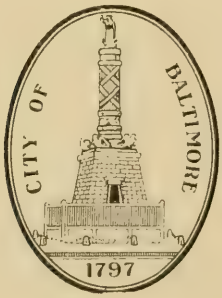
CITY LIBRARIAN

TO THE

Mayor and City Council of Baltimore

FOR THE

YEAR ENDING DECEMBER 31, 1914



BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

Report of the City Librarian

BALTIMORE, December 31, 1914.

To the Mayor and City Council of Baltimore.

GENTLEMEN:

I herewith submit for your consideration a report of the work and financial transactions of the City Library for the year 1914.

The accompanying tables show expenditures made by this Department for blank books, stationery, printing and miscellaneous office supplies, which the City Librarian purchased for other departments, in conformity with Section 197 of the City Charter.

The general work of the Library has, during the year, been of an unusually varied character. In his capacity of purchasing agent, for a certain class of supplies, the City Librarian placed about 7,000 orders; a fourth edition of the Baltimore Book was published; many valuable prints and pictures were added to the already large collection of pictorial Baltimore at the Library, and a volume of work, in connection with indexing books and records, which are constantly increasing, was performed. The last twelve months has been a period of uninterrupted activity within the Library precincts and of consequent development.

WILBUR F. COYLE,
City Librarian.

CITY LIBRARIAN'S FINANCIAL STATEMENT—EXPENSE ACCOUNT

DEPARTMENTS	Stationery	Printing	Blank Books	Miscellaneous	Total
Appeal Tax Court	$209 91	$306 72	$531 15	$184 64	$1,232 42
Baltimore City Jail	156 75	141 46	84 55	1 50	384 26
City Collector	129 95	1,685 69	142 70	418 28	2,376 62
City Comptroller	113 30	441 31	149 37	.....	703 98
City Engineer	607 23	765 36	304 40	.....	1,676 99
City Register	61 23	70 65	198 66	43 20	373 74
City Solicitor	147 93	210 15	13 50	.....	371 58
Commissioners for Opening Streets	35 67	147 92	24 60	.....	208 19
Commissioner of Street Cleaning	92 32	228 76	10 20	.....	331 28
Board of Fire Commissioners	158 31	849 46	1,601 03	9 10	2,617 90
Free Public Bath Commission	60 64	150 86	.....	.....	211 50
Harbor Board	112 02	45 47	27 34	.....	184 83
Commissioner of Health	496 34	2,019 42	1,502 47	20 25	4,038 48
Inspector of Buildings	205 21	401 74	396 07	.....	1,003 02
Juvenile Court	28 53	36 54	.....	.....	65 07
Mayoralty	58 20	232 99	21 85	11 25	324 29
Board of School Commissioners	.....	1,695 96	1,113 24	.....	2,809 20
Superintendent of Lamps and Lighting	139 11	156 99	15 45	.....	311 55
Superintendent of Public Buildings	3 45	33 37	19 35	.....	56 17
Supervisors of City Charities	165 50	415 99	63 07	113 13	757 69
Topographical Survey	226 15	73 73	.....	.....	299 88
Department of Legislative Reference	29 91	24 59	.....	.....	54 50
City Library—Purchase of pictures and framing; purchase and binding of books and newspapers; office routine expenses, etc	94 52	211 18	233 87	2,035 77	2,575 34
City Library—Purchase (in bulk) of miscellaneous supplies to be sold and distributed to various departments	214 01	125 50	.....	.....	339 51
Library—Baltimore Book	.....	1,768 95	.....	269 70	2,038 65
People's Court	70 27	385 00	44 50	.....	669 77
	$3,484 16	$12,625 76	$6,667 37	$3,239 12	$26,016 41

AMOUNTS EXPENDED FOR OTHER DEPARTMENTS BUT NOT CHARGED TO CITY LIBRARY APPROPRIATION

DEPARTMENTS	Stationery	Printing	Blank Books	Miscellaneous	Total
Annex Improvement Commission	$1 46	$21 11	.....	.....	$22 57
Board of Park Commissioners	57 92	108 42	$209 50	.....	375 84
Collector of Water Rents and Licenses	47 85	554 95	298 60	.....	901 40
Electrical Commission	370 13	397 75	549 14	.....	1,317 02
Paving Commission	323 88	223 34	.....	.....	547 22
Public Wharves and Docks	41 72	51 00	.....	.....	92 72
Sewerage Commission	712 83	1,410 47	504 16	.....	2,627 46
Water Engineer	528 31	956 33	416 24	.....	1,900 88
City Engineer (Fallsway Viaduct)	1 50	.....	.....	.....	1 50
City Engineer—Bureau of Information	.....	85 50	.....	.....	85 50
City Engineer	74 20	48 81	.....	.....	123 01
Storekeeper	19 27	105 25	101 42	.....	225 94
Board of School Commissioners	.....	124 90	.....	.....	124 90
Appeal Tax Court	304 32	194 90	.....	$357 00	856 22
Harbor Board	18 06	.....	.....	.....	18 06
Topographical Survey	1 60	.....	.....	.....	1 60
Commissioners for Opening Streets	8 25	.....	.....	.....	8 25
	$2,511 30	$4,282 73	$2,079 06	$357 00	$9,230 09

Summary

Amount appropriated to the City Library for stationery, printing and blank books for various departments		$26,035 00
*Amount credited to expense—refund for stationery sold departments that pay their own bills		55 65
**Special appropriation from Contingent Fund, November 9, 1914 (Expense), salary J. W. Williams		141 80
**Special appropriation from Contingent Fund, December 23, 1914 (Expense)		821 91
Appropriation, salaries		5,272 00
Amount expended for stationery, printing and blank books	$26,016 41	
†Unexpended balance (Expense)	1,037 95	
Amount expended for salaries	5,269 37	
Unexpended balance (Salaries)	2 63	
Total	$32,326 36	$32,326 36

Amount expended for stationery, printing and blank books for other departments, but not charged against City Library appropriation	$9, 30 09
Amount expended for stationery, printing and blank books and charged against City Library appropriation	26,016 41
Total	$35,246 50

Revenue

Sale by City Librarian of City publications, etc. (paid into City Treasury)	$93 20

Stock Account

Amount expended from City Library departmental appropriation (of $2,000) for penholders, pencils and miscellaneous printing, to be distributed (sold) to other departments		$339 51
*Amount received from departments that pay their own bills, in payment of above and refunded to City Library expense account	$55 65	
Miscellaneous supplies distributed to departments that have appropriations with the City Library	109 40	
*Amount due City Library to December 31, 1914, for supplies delivered departments that pay their own bills	5 10	
Stock on hand December 31, 1914	169 36	
	$339 51	$339 51

*The term "Departments that pay their own bills," as employed in this report, refers to those departments which are not supported directly by the tax levy, but from bond issues, water rents and such. The City Librarian carries no appropriation for this class of departments, but makes purchases; the bills being paid by such departments direct. For those supported by the general tax levy the City Librarian carries an appropriation for stationery, printing, etc.

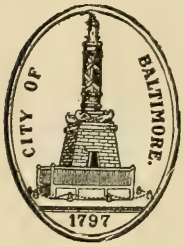
**See correspondence on file between Board of Estimates and City Librarian.

†This unexpended balance ($1,037.95) was occasioned by the fact that $1,000 for the publication of the City Charter was not utilized, the publication being postponed until 1915.

ANNUAL REPORT

OF THE

Collector of Water Rents and Licenses



To the Mayor and City Council of Baltimore
for the Fiscal Year Ended December 31

1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

REPORT

DEPARTMENT OF FINANCE,

SUB-DEPARTMENT

COLLECTOR OF WATER RENTS AND LICENSES,

CITY HALL,

BALTIMORE, January 1, 1915.

To the Honorable, the Mayor and City Council of Baltimore.

GENTLEMEN:

I respectfully submit my Annual Report showing the collections for water rents and licenses for 1914 by the following statements for your consideration:

The receipts for water rents, meter rates plumbing bills, etc., for the year ending December 31, 1914, amount to	$1,493,881 75	
Less amount returned for payments in error	1,854 70	
		$1,492,027 05
While for the year 1913 they were		1,479,550 40
Showing an increase for the year 1914 of		$12,476 65

The accompanying tabulated statements set forth in detail the work accomplished:

A.—Collection of water rents	$1,493,881 75
B.—Expenditures	452,838 55
C.—Monthly receipts of water rents	1,493,881 75
D.—Abatements	9,758 97
E.—New supplies	36,777 00
F.—Balances remaining on ledgers December 31, 1914	223,754 48
G.—Revenue shown by ledgers January 1, 1915	1,551,507 50
H.—Receipts for licenses	122,238 87

All of which is respectfully submitted.

DANIEL J. LODEN,
Collector of Water Rents and Licenses.

STATEMENT A.

Collections Made for Water Department During the Year 1914.

	Dr.	Cr.
To water rents for 1914	$696,342 06	
To water rents for 1913	149,261 93	
To water rents for 1912	5,544 02	
To water rents for 1911	845 30	
To meter rents	559,202 39	
To plumbing bills	72,152 19	
To meter plumbing	5,815 04	
To interest on back water rents	2,928 82	
To turn-offs	243 00	
To vacancies	653 00	
To markets	333 00	
To pitometer survey	561 00	
By deposits with the City Register:		
January		$293.613 03
February		114,309 40
March		115,869 42
April		173,789 71
May		93,675 16
June		92,257 85
July		170,876 81
August		44,294 70
September		37,607 04
October		188,462 17
November		83,617 37
December		85,509 09
	$1,493,881 75	$1,493,881 75

STATEMENT B.

Expenditures During the Year 1914.

Appropriation made by the Mayor and City Council:		
For interest on water loans	$415,000 00	
For salaries	30,220 00	
For sinking fund	22,500 00	
For expenses	2,055 00	
		$469,775 00
Appropriation from Contingent Fund:		
For Municipal Parade expense	$240 52	
For postage for mailing delinquent water bills	500 00	
		740 52
Total appropriation		$470,515 52
Amount expended for interest	$398,333 33	
Amount expended for salaries	29,553 33	
Amount expended for sinking fund	22,193 25	
Amount expended for expenses	2,758 64	
		452,838 55
Amount of appropriation unexpended (as follows)		$17,676 97
Interest	$16,666 67	
Sinking fund	306 75	
Salaries	666 67	
Expense	36 88	
		17,676 97

STATEMENT C.

Receipts of the Collector of Water Rents and Licenses from Water Rents for the Year 1914.

	January.	February.	March.	April.
Water rents for 1914....	$121,956 73	$83,712 69	$90,576 32	$54,754 50
Water rents for 1913....	38,345 90	11,968 17	10,720 68	8,109 04
Water rents for 1912....	670 22	289 13	1,390 65	606 58
Water rents for 1911....	80 00	44 33	128 13	168 58
Meter rents.....	122,302 73	14,337 20	6,692 01	104,129 75
Plumbing bills.....	9,330 97	3,450 52	5,783 90	5,383 94
Meter plumbing.....	788 27	292 65	326 04	406 48
Int. on back water rents.	50 21	70 71	195 69	185 84
Turn-offs	1 00	1 00	2 00	2 00
Vacancies	87 00	134 00	20 00	15 00
Markets	.....	9 00	34 00	28 00
	$293,613 03	$114,309 40	$115,869 42	$173,789 71

	May.	June.	July.	August.
Water rents for 1914....	$42,340 34	$38,705 41	$32,470 63	$17,628 17
Water rents for 1913....	9,801 93	40,208 17	20,914 75	2,539 49
Water rents for 1912....	161 23	801 61	843 46	192 92
Water rents for 1911....	64 17	82 80	134 00	41 04
Meter rents.....	32,419 80	2,982 49	111,157 51	19,354 54
Plumbing bills.....	7,588 71	7,552 68	4,109 83	3,934 47
Meter plumbing.....	936 71	771 92	422 63	468 24
Int. on back water rents.	209 27	1,074 77	697 00	102 83
Turn-offs	1 00	.....	71 00	16 00
Vacancies	41 00	54 00	56 00	9 00
Markets	111 00	24 00	.....	8 00
	$93,675 16	$92,257 85	$170,876 81	$44,294 70

STATEMENT C.—*Continued.*

	September.	October.	November.	December.
Water rents for 1914....	$22,778 43	$65,199 89	$59,603 55	$66,615 40
Water rents for 1913....	3,550 16	1,604 70	954 41	544 53
Water rents for 1912....	385 80	166 42	1 75	34 25
Water rents for 1911....	26 00	57 00	16 75	2 50
Meter rents.....	2,162 87	115,923 82	19,105 93	8,633 74
Plumbing bills.....	8,051 25	4,997 13	3,214 19	8,754 60
Meter plumbing.....	265 52	190 28	286 73	659 57
Int. on back water rents.	175 26	82 68	50 56	34 00
Turn-offs	84 00	48 00	9 00	8 00
Vacancies	12 00	40 00	82 00	103 00
Markets	.....	55 00	.....	64 00
Pitometer survey.....	115 75	97 25	292 50	55 50
	$37,607 04	$188,462 17	$83,617 37	$85,509 09

Total water rents for 1914.....	$696,342 06
Total water rents for 1913.....	149,261 93
Total water rents for 1912.....	5,544 02
Total water rents for 1911.....	845 30
Total meter rents.....	559,202 39
Total plumbing bills.....	72,152 19
Total meter plumbing.....	5,815 04
Total interest on back water rents.....	2,928 82
Total turn-offs	243 00
Total vacancies	653 00
Total markets	333 00
Total pitometer survey.....	561 00
	$1,493,881 75

STATEMENT D.

Abatements Condensed for the Year 1914.

	No.	Delinquent.	Current.	Total.
January	69	$414 19	$91 42	$505 61
February	89	569 24	362 92	932 16
March	88	725 26	235 39	960 65
April	93	1,020 62	259 92	1,280 54
May	51	270 97	258 35	529 32
June	78	593 85	409 12	1,002 97
July	138	2,267 70	387 48	2,655 18
August	24	17 37	164 12	181 49
September	42	224 89	346 94	571 83
October	44	39 42	490 77	530 19
November	37	90 50	348 80	439 30
December	15	11 50	158 23	169 73
	768	$6,245 51	$3,513 46	$9,758 97

STATEMENT E.

New Supplies for New Property, etc.

2,393 new supplies at $12.00, streets 25 feet wide and over	$28,716 00
109 new supplies at $13.00, streets 25 feet wide and over	1,417 00
284 new supplies at $8.00, streets 15 feet wide and under 25 feet	2,272 00
18 new supplies at $9.00, streets 15 feet wide and under	162 00
683 new supplies at $6.00, streets less than 15 feet wide	4,098 00
16 new supplies at $7.00, streets less than 15 feet wide	112 00
	$36,777 00

NOTE—Some of the above replaced old supplies. The water rent on new property does not begin until it is occupied. The increase of one dollar on some of above items is for ferrule.

STATEMENT F.

Balances Remaining on Ledgers December 31, 1914.

Current water rents	$199,765 44
Delinquent water rents	9,521 55
Meter rates	5,922 19
Plumbing bills	8,545 30
	$223,754 48

STATEMENT G.

Revenue Shown by Ledgers January 1, 1915.

116,518 houses yielding a revenue of	$916,507 50
Estimated revenue from new supplies, repairs, etc	60,000 00
Estimated revenue from meters and indicators	575,000 00
Total revenue	$1,551,507 50

STATEMENT H.

Receipts from General Licenses for the Year 1914.

One-horse wagons	$20,881 00	
Two-horse wagons	18,763 00	
Three-horse wagons	1,335 00	
Four-horse wagons	392 00	
Six-horse wagons	162 00	
Exchanges	24 00	
Numbers replaced	165 25	
Cabs	30 00	
Hacks	300 00	
Package carts	891 75	
		$42,944 00
Coal oil		2,052 00
Theatrical permits and licenses		7,661 84
Telephone and telegraph poles		17,553 00
Cars		4,615 00
Scows		855 50
Billiard tables	$351 62	
Pool tables	8,804 98	
Bagatelle tables	567 50	
		9,724 10
Bowling alleys		1,295 83
Pawnbrokers		2,600 00
O. E. A. licenses		263 50
Bacon		900 00
Sausage and pudding		50 00
Merchandise (women)		115 00
Fruit		22 00
Gasoline stoves		75 00
Employment agencies		683 40
Venders from wagons		5,635 00
Venders from baskets		1,300 00
Venders of country produce		215 00
Venders' badges replaced		35 75
Total general licenses		$98,595 92
Dog licenses	$23,631 75	
Old dog license tags sold	11 20	
Total for dog licenses		23,642 95
		$122,238 87
Deposited with the City Register		122,238 87

TABLE SHOWING NUMBER OF LICENSES ISSUED IN 1914.

One-horse wagon licenses		10,970
Two-horse wagon licenses		4,960
Three-horse wagon licenses		230
Four-horse wagon licenses		50
Six-horse wagon licenses		14
Exchanges		14
Numbers replaced		661
Cab licenses		10
Hack licenses		62
Package cart licenses		1,007
Coal oil licenses		2,052
Entertainment licenses		1,576
Theatres, moving picture parlors, etc		236
United Railway car licenses		898
Washington, Baltimore and Annapolis car licenses		25
Telegraph and telephone licenses as follows:		
Consolidated Gas Electric Light and Power Company, poles	5,284	
Chesapeake and Potomac Telephone Company, poles	2,976	
Western Union Telegraph Company, poles	161	
United Railways and Electric Company, poles	172	
Postal Telegraph Company, poles	74	
Baltimore and Ohio Railroad Company, poles	101	
Northern Central Railway Company, poles	7	
American District Telegraph Company, poles	1	
		8,776
Pawnbrokers' licenses		13
Scow licenses		431
Billiard table licenses		58
Pool table licenses		974
Bagatelle table licenses		59
Bowling alley licenses		28
O. E. A. licenses		109
Bacon licenses		18
Sausage licenses		10
Merchandise licenses (women)		23
Employment agency licenses		36
Fruit licenses		11
Gasoline stove licenses		9
Venders from wagon licenses		1,127
Venders from basket licenses		670
Venders of country produce		43
Venders' badges replaced		86
Original dog licenses		5,051
Renewal dog licenses		14,119
Dog tags replaced		491

FIFTY-FOURTH ANNUAL REPORT

OF THE

Commissioners for Opening Streets

TO THE

MAYOR AND CITY COUNCIL OF BALTIMORE

FOR THE

FISCAL YEAR ENDING DECEMBER 31

1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

COMMISSIONERS FOR OPENING STREETS

ANNEX IMPROVEMENT COMMISSION

EUGENE E. GRANNAN

JOHN L. SANFORD HARRY A. REMLEY

EUGENE F. RODGERS
Secretary

REPORT

BALTIMORE, December 31, 1914.

To the Honorable the Mayor
and City Council of Baltimore.

GENTLEMEN:

We beg to submit herewith the fifty-fourth annual report of the Commissioners for Opening Streets for the year ending December 31, 1914.

The Board made final returns on sixteen street openings and on eight street closings, making twenty-four condemnation proceedings. The most important of the street openings were the Key Highway, from Montgomery to Lawrence street; the Reisterstown road and Pennsylvania avenue, from a point just north of Fulton avenue to the city limits, and the Alameda, connecting Clifton and Venable Parks. Final returns were made on two streets in southwest Baltimore that will prove of great benefit to shippers in this vicinity by giving added access to the railroad and steamship terminals; they are Hamburg and Wicomico streets, between Bush and Ostend streets. These openings, that pass through a large tract of practically undeveloped land, have been agitated for a long time, and will prove of great benefit to the abutting and adjacent property.

A list of the openings and closings, with the various amounts of damages and benefits, will be found in this report.

The work of the Commissioners has been somewhat more arduous by reason of the consideration of what is known as

the grade question, necessitated by the Acts of the Legislature of 1914, and certain decisions of the Court of Appeals, namely, the Mayor and City Council of Baltimore vs. Johnson, 123 Md. 320, and Patterson vs. the Mayor and City Council of Baltimore, 124 Md. 153, etc.; also by reason of the frequent calling of the Commissioners to testify at length in the various appeals docketed, and by the construction placed upon Section 179 of the Acts of 1912, Chapter 32, as declared in the last-mentioned case, 124 Md. at page 157, *et seq.*

By the Acts of 1914, Chapter 125, the Commissioners are now (in the case of an opening) required to consider the established grade of a street as it would affect the abutting property through which the highway passes. In order that they may estimate the value of such abutting land the grade must be established and taken into consideration in the proceedings before the Commission. This of course means where the grade as established materially varies from the topography of the land which the opening traverses.

In so far as the testimony of the Commissioners is concerned, a great deal of time is frequently and unnecessarily consumed by reason of the length of examination vouched to the several Commissioners which frequently interferes with their public duties, such as the hearings on review of the various streets.

Not only have we completed twenty-four condemnation proceedings, involving as they did the more careful consideration of property values and the statutory proceedings regarding the exercise of the right of condemnation by the city, but also, as the Annex Improvement Commission, we have had the supervision of an amount of paving in the Annex that has been unparalleled in the history of this Department, as will be illustrated by an abstract of the subjoined report of the Appeal Tax Court to the Commissioners for Opening

Streets, regarding the effect of the approximate seventeen miles of completed paving.

Reclassification.	Basis.	Gain in Revenue.
Rural to suburban rate	$5,598,004	$35,828
Rural to full city rate	3,271,098	43,179
Suburban to full city rate	5,221,135	35,502
Total	.....	$114,509

The Annex Improvement Commission since its creation has paved 65 miles of street in the Annex, based on a street-width of 30 feet between curbs. This includes the number of miles paved out of the funds derived under the 1954 Annex Loan created by the Acts of 1904, Chapter 274, as well as by the Acts of 1910, Chapter 736.

We quote here part of Section 2 of Ordinance 417, approved March 16, 1914: "And be it further ordained, That the said Annex Improvement Commission, with the approval of the Board of Estimates, be and they are hereby authorized to pave any other streets in the Annex, in regard to which the owner of abutting property will agree to pay one-half the cost of grading and paving, without affecting the liability of the abutting property to the special paving tax."

Several parties have availed themselves of this law, with the result that the city was enabled to effect a saving of $15,432.10 by the paving of a number of streets at this time, which, in all probability, would have remained unpaved for some length of time.

One of the things to vex the property-owner abutting on a street that is being paved is the disturbance of his sidewalk. In numerous cases, a builder has constructed houses on an unpaved street with utter disregard to the established or to be established grade. The houses are sold and the new purchaser finds when the street is eventually graded and paved to the official establishment, that he is confronted with an additional burden by reason of his sidewalk not conforming

to the grade of the street. It has been the policy of the Board to meet conditions whenever possible in order to avoid such conditions. Appeals for relief are often made, but under the law, which is plain, no money at the disposal of this Board can be used for sidewalk construction.

A condition, long a menace to the safety of the public, at Twenty-sixth street, between Barclay and Calvert streets, was eliminated through the efforts of the Commission and by the co-operation of the Baltimore and Ohio Railroad Company; the open cut at this point was unprotected, but is now thoroughly safe, an iron fence having been erected to prevent accidents.

STREETS OPENED.

Names of Streets.	Damages and Expenses.	Benefits.	Amounts on Mayor and City Council.
Gwynn's Falls Parkway, from Reisterstown road to Gwynn's Falls Park. Ordinance No. 678, approved April 25, 1911. Final return June 23, 1914..	$212,844 64	$160,358 66	$52.485 98
Warwick avenue, from Baltimore street to Edmondson avenue. Ordinance No. 187, approved November 25, 1912. Final return April 20, 1914..	10,998 91	7.775 00	3,223 91
Pennsylvania avenue and Reisterstown road, from 586.93 feet north of Fulton avenue to the northern city limits. Ordinance No. 228, approved February 18, 1913. Final return May 18, 1914.....	20,078 76	19,657 22	421 54
Curley street, from McElderry street to Jefferson street. Ordinance No. 256, approved April 22, 1913. Final return February 17, 1914.....	2,283 39	2,320 00	.....
Key Highway (second section), from Montgomery street to Lawrence street. Ordinance No. 261, approved April 28, 1913. Final return February 17, 1914.....	206,218 25	103,901 00	102 317 25
Spring Garden avenue, from Hanover street to Light street. Ordinance No. 295, approved June 25, 1913. Final return January 23, 1914	24.258 26	15,343 40	8,914 86
Luzerne avenue, from Biddle street to the land of the Union Railroad Company. Ordinance No. 301, approved July 2, 1913. Final return April 20, 1914.....	5,934 73	5,523 00	411 73

STREETS OPENED—*Continued.*

Names of Streets.	Damages and Expenses.	Benefits.	Amounts on Mayor and City Council.
Wyanoke avenue, from Greenmount avenue to Pen Lucy avenue. Ordinance No. 310, approved July 16, 1913. Final return April 2, 1914..	$14,054 04	$11,117 50	$2 936 54
The Alameda, from Harford road to Thirty-third street. Ordinance No. 335, approved August, 22, 1914. Final return May 25, 1914.....	54,868 02	41,547 50	13,320 52
Covington street, from Ostend street to Gittings street. Ordinance No. 373, approved December 19, 1913. Final return January 23, 1914.....	704 79	2,492 35	.....
Broadway, at Thames street. Ordinance No. 419, approved March 24, 1914. Final return August 1, 1914.....	1.493 91	339 00	1,154 91
Wicomico street, from Bush street to Ostend street. Ordinance No. 435, approved May 6, 1914. Final return October 14, 1914.....	14,199 67	13,999 40	200 27
Hamburg street, from Bush street to Ostend street. Ordinance No. 436, approved May 6, 1914. Final return October 14, 1914.....	15,137 97	13,394 62	1,743 35
Cross street, from Howard street to Plum alley. Ordinance No. 441, approved May 20, 1914. Final return September 19, 1914.....	15,520 06	.....	15,520 06

STREETS CLOSED.

Names of Streets.	Damages and Expenses.	Benefits.	Amounts on Mayor and City Council.
Franklin street, from Calverton road to Garrison lane. Ordinance No. 472, approved June 17, 1914. Final return September 3, 1914.....	$1,452 42	$1,347 04	$105 38
Streeper street, from Monument street to McElderry street. Ordinance No. 502, approved July 7, 1914. Final return October 30, 1914.....	5,392 64	4,860 66	531 98
Ostend street, from Howard street to China street. Ordinance No. 387, approved August 16, 1909. Final return June 22, 1914.....	7 689 58	7,689 58	.....
Eutaw street, from Stockholm street to Patapsco River. Ordinance No. 387, approved August 16, 1909. Final return June 22, 1914.....	7,515 10	7,515 10	.....
West street, from Eutaw street to Howard street. Ordinance No. 387, approved August 16, 1909. Final return June 22, 1914.....	6,312 74	6,312 74	.....
Hilton street (formerly Eleventh street), from Frederick road northwardly. Ordinance No. 116, approved May 28, 1912. Final return July 23, 1914.....	389 36	389 36	.....
Front, Constitution and Centre streets, from High street to Exeter street. Ordinance No. 143, approved July 16, 1912. Final return May 29, 1914.....	9,453 23	9,453 23	.....

STREETS OPENED—*Continued.*

Names of Streets.	Damages and Expenses.	Benefits.	Amounts on Mayon and City Council.
Centre and Front streets, from High street to Centre street. Ordinance No. 270, approved May 22, 1913. Final return May 29, 1914.....	$2,038 95	$2,038 95	.....
Harford road (portion not included in line of opening). Ordinance No. 409, approved February 21, 1914. Final return July 21, 1914.....	3,581 72	3,481 70	$100 02
Sixteen and one-half foot lane, from Presbury street to Smallwood street. Ordinance No. 488, approved June 20, 1914. Final return October 20, 1914.....	1,786 95	1,786 95	.....

PRELIMINARY PLATS FILED DURING YEAR 1914.

For Opening.

Alleys (two) southwest of Druid Hill avenue and northwest of Laurens street.

Beech avenue (widening), from Garrison avenue to Denison street.

Barclay street, from Twenty-fifth street to Thirty-first street.

Cross street (widening), from Howard street to Plum alley.

Calvert street, from Thirty-first street to Thirty-third street.

Dellwood avenue, westerly from Falls road.

Ellicott Driveway, from Edmondson avenue through the property of the Western Cemetery southerly to property of Mayor and City Council.

Ellicott Driveway, and connections therefrom, between Edmondson avenue and Franklin road.

Franklin road (opening and widening), from 400 feet south of Mosher street to right-of-way of Western Maryland Tidewater Railway and Mosher street, from Payson street to Franklin road.

Franklin street, from Calverton road to Garrison lane.

Garrison lane (opening and widening), from Edmondson avenue to Cemetery lane and Baltimore street.

Guilford avenue, from Thirty-first street to Thirty-third street.

Homestead street (opening and widening), from Harford avenue to Polk street.

Key Highway (third section), from Lawrence street to Woodall street and Woodall street from Key Highway to McComas street.

Latrobe Park Terrace (formerly Oriole street), opening and widening, from Fort avenue to Wells street.

Mondawmin avenue, from Pennsylvania avenue to Pulaski street.

McComas street, from Light street to Fort avenue.

Morling avenue, westerly from Falls road.

Potomac street, from Monument street to Fayette street.

Pulaski street, from northernmost side of Clifton avenue to northwesternmost side of Mondawmin avenue.

Pennsylvania avenue (opening and widening), from Fulton avenue to a point 586.93 feet northwest thereof.

Park Heights avenue (widening), from Reisterstown road to northern boundary of Baltimore city.

Streeper street, from south side of Monument street to north side of McElderry street.

St. Paul street (opening and widening), from Saratoga street to Hamilton street.

Traction street, from Pennsylvania avenue to Woodbrook avenue.

Thirty-second street, from St. Paul street to Abell avenue.

Walbrook avenue, from Fulton avenue to Pennsylvania avenue.

Westwood avenue, from Poplar Grove street to Gertrude street.

Woodberry avenue, from the circle of Green Spring Parkway to Green Spring avenue.

Woodland avenue, from Garrison avenue to Wolcott avenue.

For Closing.

Alley (twenty feet) adjacent to the east side of Riverside avenue, between Warren avenue and Hamburg street.

Calverton road (closing certain portions of), between Franklin street and Edmondson avenue.

Calverton road (closing portions of), lying between Edmondson avenue and Baltimore street.

Easter's lane, or lane 16 feet 6 inches wide, from Presbury street to Baker street and from Baker street to Smallwood street.

Low street, from the Fallsway to High street.

Windsor avenue, from west side of Elsinore avenue to east side of Old Carey lane.

ORDINANCES RECEIVED DURING YEAR 1914.

No. 537—An ordinance to condemn and open Woodland avenue, from the southwest side of Garrison avenue to the northeast side of Wolcott avenue, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-seventh day of April, 1914, and now on file in said office. Approved December 7, 1914.

No. 545—An ordinance to condemn, open and widen Latrobe Park Terrace, from the southwest side of Fort avenue to the northeast side of Wells (formerly Claggett) street, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-fifth day of June, 1914, and now on file in said office. Approved December 14, 1914.

No. 528—An ordinance to repeal Ordinance No. 263, approved May 10, 1913, entitled "An ordinance to condemn and open a street to be known as Eager Place, fifty feet wide, from the east side of Milton avenue to Glover street, as proposed to be opened, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-seventh day of September, 1911, and now on file in said office." Approved November 24, 1914.

No. 527—An ordinance to repeal Ordinance No. 262, approved May 6, 1913, entitled "An ordinance to condemn and open Glover street, forty feet wide, from the north side of Madison street to the northeast side of Eager Place, as proposed to be condemned and opened fifty feet wide, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-seventh day of September, 1911, and now on file in said office." Approved November 24, 1914.

No. 526—An ordinance to repeal Ordinance No. 199, approved December 10, 1912, entitled "An ordinance to condemn and open Kenwood avenue, seventy feet wide, from the north side of McElderry street to a point eighty-five feet south of Ashland avenue, in accordance with the plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-sixth day of August, 1912, and now on file in said office." Approved November 24, 1914.

No. 511—An ordinance to condemn and open Ellicott Driveway, from the north side of Edmondson avenue to the south side of Franklin road, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the second day of March, 1914, and now on file in said office. Approved July 17, 1914.

No. 512—An ordinance to condemn and open Ellicott Driveway, from Edmondson avenue through the property of the Western Cemetery southerly to the property formerly belonging to Mary G. Westcott now owned by the Mayor and City Council of Baltimore, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the twentieth day of May, 1914, and now on file in said office. Approved July 17, 1914.

No. 514—An ordinance in pursuance of the Act of 1910, Chapter 736, of the General Assembly of Maryland, to authorize the Annex Improvement Commission, constituted by said Act, to grade, curb and pave, with improved pavement, Thirty-seventh street, from Charles street to University Parkway, the expenses thereof to be paid out of the proceeds of the loan provided for by said Act. Approved July 17, 1914.

No. 515—An ordinance to condemn and open Thirty-second street, from St. Paul street to Abell avenue, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the thirteenth day of May, 1914, and now on file in said office. Approved July 17, 1914.

No. 513—An ordinance in pursuance of the Act of 1910, Chapter 736, of the General Assembly of Maryland, to authorize the Annex Improvement Commission, constituted by said Act, to grade, curb and pave, with improved pavement, certain streets; the expenses thereof to be paid out of the proceeds of the loan provided for by said Act. Approved July 17, 1914.

No. 510—An ordinance accepting the dedication of Brookline avenue, from Garrison avenue to western city line; Hawthorne avenue, from Garrison avenue to western city line; Granada avenue, from Liberty Heights avenue to Hawthorne avenue; Carsdale avenue, from Liberty Heights avenue to Hawthorne avenue; Berwyn avenue, from Liberty Heights avenue to Brookline avenue; Harlem avenue, from Calverton road to ninety-four feet east of Claymont avenue; Dukeland street, from Edmondson avenue to Harlem avenue; Glenolden avenue, from Edmondson avenue to Harlem avenue; Ashburton street, from Edmondson avenue to Harlem avenue; Claymont avenue, from Edmondson avenue to Harlem avenue; Moreland avenue, from Presbury street to Baker street; Robb street, from Twentieth street to twenty-eight feet northeast of No. 2050 Robb street; East Lynn avenue, from Frederick avenue to St. Benedict street, and Sloatfield street, from Millington avenue to one hundred and sixty-five feet southwesterly thereof. Approved July 17, 1914.

No. 508—An ordinance to condemn and open McComas street, from Light street to Fort avenue; said street, as proposed to be opened, to have a width varying from sixty feet to eighty feet, together with a certain lands, improvements and riparian rights lying south of said streets, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-sixth day of February, 1914, and now on file in said office. Approved July 10, 1914.

No. 509—An ordinance to repeal Ordinance No. 256 of the Mayor and City Council of Baltimore, approved April 22, 1913, entitled "An ordinance to condemn and open Curley street, sixty feet wide, from the south side of McElderry street to the north side of Jefferson street, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the nineteenth day of December, 1912, and now on file in said office." Approved July 17, 1914.

No. 502—An ordinance to condemn and open Streeper street, forty feet wide, from the south side of Monument street to the north side of McElderry street, in accordance with the plat thereof filed in the

office of the Commissioners for Opening Streets on the twenty-third day of May, 1914, and now on file in said office. Approved July 7, 1914.

No. 483—An ordinance to condemn, open and widen Beech avenue, from Garrison avenue to Denison street (formerly Twelfth street), in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the seventeenth day of January, 1914, and now on file in said office. Approved June 20, 1914.

No. 484—An ordinance to condemn, open and widen Traction street, from Pennsylvania avenue to Woodbrook avenue; said Traction street to have a width of twentyeight feet between the said limits and to include the whole of the present bed of an alley twenty feet wide, called Traction street, extending through a portion of the said street proposed to be opened, in accordance with a plat thereof filed in said office. Approved June 20, 1914.

No. 472—An ordinance to condemn and open Franklin street, sixty feet wide, from Calverton road to Garrison lane, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the eighteenth day of February, 1914, and now on file in said office. Approved June 17, 1914.

No. 485—An ordinance to condemn and open Jefferson street, sixty feet wide, westerly from the west side of Loney's lane. Approved June 20, 1914.

No. 486—An ordinance to condemn and open Ellwood avenue, sixty feet wide, from the south side of McElderry street to the north side of Philadelphia avenue. Approved June 20, 1914.

No. 488—An ordinance to condemn and close all those portions of a lane 16½ feet wide, lying between the south side of Presbury street and the north side of Baker street, and lying between the south side of Baker street and the west side of Smallwood street, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the twentieth day of April, 1914, and now on file in said office. Approved June 20, 1914.

No. 494—An ordinance to condemn and close Windsor avenue, from the west side of Elsinore avenue to the east side of Old Carey lane, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the seventh day of January, 1914, and now on file in said office. Approved June 20, 1914.

No. 499—An ordinance to condemn and close all that portion of Low street adjacent to the east side of the Fallsway, lying southeasterly from the southeast side of that portion of Low street, connecting Front street with the Fallsway, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the second day of February, 1914, and now on file in said office. Approved June 30, 1914.

No. 500—An ordinance to condemn and open Potomac street, from the north side of Fayette street to the southeast side of Philadelphia avenue, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the eighth day of October, 1912, and now on file in said office. Approved June 30, 1914.

No. 496—An ordinance authorizing the Mayor to accept a deed or deeds, in fee simple, from Frank Novak, the owner thereof, of the beds of the following streets: Madison street, from the east side of Glover street to a point 80 feet east of Linwood avenue; Streeper street, from the north side of Madison street to a point 80 feet south of Ashland avenue, and Linwood avenue, from the north side of Madison street to a point 80 feet south of Ashland avenue, and to authorize said Frank Novak to grade, curb and pave said portions of said streets with vitrified brick on a concrete base, or with any other improved pavement approved by the City Engineer; said work to be done under the supervision and subject to the approval of the City Engineer; one-half of the cost thereof to be borne by the said Frank Novak and the remainder to be borne by the Mayor and City Council of Baltimore, the property binding on both sides of said streets to be subject to the Special Paving Tax. Approved June 29, 1914.

No. 466—An ordinance to condemn, open and widen two alleys, located parallel with and southwest of Druid Hill avenue, and perpendicular to and northwest of Laurens street; first of said alleys to be about ten feet in width, and second of said alleys to be about thirteen feet in width, and situated in the rear of the lots Eighteen Hundred (1800) and Eighteen Hundred and Eight (1808) Druid Hill avenue, in accordance with the plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-seventh day of February, 1914, and now on file in said office. Approved June 10, 1914.

No. 460—An ordinance in pursuance of the Act of 1910, Chapter 736, of the General Assembly of Maryland, to authorize the Annex

Improvement Commission, constituted by said Act, to grade, curb and pave, with improved pavement, certain streets; the expenses thereof to be paid out of the proceeds of the loan provided for by said Act. Approved June 8, 1914.

No. 441—An ordinance to condemn, open and widen Cross street, from the southeast side of Howard street to the northwest side of Plum alley, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the ninth day of January, 1914, and now on file in said office. Approved May 20, 1914.

No. 446—An ordinance accepting the dedication of Twenty-sixth street, from Guilford avenue to Barclay street; Abell avenue, from Thirtieth street to Thirty-first street; Presbury street, from Pulaski street to Smallwood street; Westwood avenue, from Thomas avenue to Whitmore avenue; Brighton street, from Seventh street to Eighth street; Presstman street, from Poplar Grove street to Rosedale street; Belmont avenue, from Poplar Grove street to Rosedale street; Longwood street, from Bloomingdale road to Belmont avenue; Mount Holly street, from Windsor Mill road to Clifton avenue; Denison street, from Elgin avenue to Beech avenue; Denison street, from Powhatan avenue to Bateman avenue; Duvall avenue, from Garrison avenue to Denison street; Carlisle avenue, from Garrison avenue to Denison street; Harlem avenue, from Bentalou street to Warwick avenue; Warwick avenue, from Arunah avenue to Harlem avenue; Wheeler avenue, from Arunah avenue to Harlem avenue; Wheeler avenue, from Fayette street to Lexington street; Bentalou street, from Fayette street to Lexington street; Catherine street, from Christian street to Ashton avenue; Christian street, from Helen street to Catherine street; Barclay street, from Thirtieth street to the north side of Cat Bird lane; Hickory avenue, from Thirty-sixth street to Roland avenue; Bateman avenue, from Garrison avenue to Denison street; Dalrymple avenue, from Garrison avenue to west city limits; Bentalou street, from Edmondson avenue to Harlem avenue; Thirty-second street, from Guilford avenue to Barclay street; Talbott street, from Thirty-first street to Thirty-third street; Walbrook avenue, from one hundred and twenty feet east to Bentalou street; Duvall avenue, from Elsinore avenue to Mount Holly avenue; Allendale street, from Duvall avenue to Woodland avenue; Chelsea avenue, from Duvall avenue to Woodland avenue; Woodland avenue, from Chelsea avenue to Allendale street; Bentalou street, from Harlem avenue to Presbury street; Mosher street, from Poplar Grove street to Dukeland

street; Rosedale street, from Windsor avenue to Elgin avenue; Rosedale street, from Presstman street to Belmont avenue; alley between Mount Royal and Park avenues, from Reservoir street to Newington avenue; Elgin avenue, from Denison street to Ellamont street; Forty-second street, from Greenmount avenue to Star lane; Powhatan avenue, from Garrison avenue to Grantley street; Presstman street, from Bentalou street to old city limits; Pulaski street, from Westwood avenue to Presbury street; Twenty-sixth street, from Remington avenue to Oak street; Thirty-second street, from St. Paul street to Guilford avenue; Thirty-eighth street, from Greenmount avenue to Star lane; Thirty-fifth street, from Greenmount avenue to Star lane; Pulaski street, from Presbury street to Baker street. Approved June 3, 1914.

No. 447—An ordinance accepting the dedication of Calverton road, from Fayette street to Lexington street; Christian street, from Millington lane to Catherine street; Roland avenue, from Thirty-sixth street to Hickory avenue; Beech avenue, from Garrison avenue to Denison street; Clifton avenue, from Smallwood street to Bentalou street; Atlantic Court, from Broadway to Bethel street; Dukeland street, from Rayner avenue to Mosher street; Rosedale street, from Windsor avenue to Elgin avenue. Approved June 3, 1914.

No. 440—An ordinance to repeal Ordinance No. 195, approved December 10, 1912, entitled "An ordinance to condemn and open Lakewood avenue, seventy feet wide, from the north side of Madison street to the south side of Ashland avenue, in accordance with the plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-sixth day of August, 1912, and now on file in said office." Approved May 13, 1914.

No. 436—An ordinance to condemn and open Hamburg street, from Bush street to Ostend street (formerly called Stockholm street), in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the eighth day of December, 1913, and now on file in said office. Approved May 6, 1914.

No. 435—An ordinance to condemn and open Wicomico street, from Bush street to Ostend street (formerly called Stockholm street), in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the eighth day of December, 1913, and now on file in said office. Approved May 6, 1914.

No. 432—An ordinance, in pursuance of the Act of 1910, Chapter 736, of the General Assembly of Maryland, to authorize the Annex Improvement Commission, constituted by said Act, to grade, curb and pave, with improved pavement, Taylor street, between Bartlett and Gorsuch avenues; the expenses thereof to be paid out of the proceeds of the loan provided for by said Act. Approved April 23, 1914.

No. 431—An ordinance authorizing the Mayor and City Council of Baltimore to execute a deed or deeds conveying to the abutting property-owners all of the right, title and interest of the Mayor and City Council of Baltimore, in certain portions of the bed of Hilton street (formerly Eleventh street) heretofore condemned and closed and no longer needed for public use, in place of awarding damages to said abutting property-owners. Approved April 23, 1914.

No. 419—An ordinance to condemn, open and widen Broadway, as now opened south of Thames street, with a width of about eighty feet, by the condemnation of a lot of ground at the southwest corner of Broadway and Thames street; said Broadway proposed to be widened to have a width varying from about eighty feet to about one hundred and one feet, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the first day of November in the year nineteen hundred and thirteen, and now on file in said office. Approved March 24, 1914.

No. 417—An ordinance in pursuance of the Act of 1910, Chapter 736, of the General Assembly of Maryland, to authorize the Annex Improvement Commission, constituted by said Act, to grade, curb and pave, with improved pavement, certain streets; the expenses thereof to be paid out of the proceeds of the loan provided for by said Act. Approved March 16, 1914.

No. 416—An ordinance to condemn and open Elgin avenue, from the westernmost side of Reisterstown road to the easternmost side of Pulaski street, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the eighteenth day of November, 1913, and now on file in said office. Approved March 16, 1914.

No. 412—An ordinance to repeal Ordinance No. 231, approved February 27, 1907, entitled "An ordinance to condemn and close the Old Joppa road, from Harford avenue and Forrest street to the southeast side of Jew or Apple alley, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the fifteenth

day of May, 1906, and now on file in said office. Approved February 21, 1914.

No. 411—An ordinance to repeal Ordinance No. 228, approved February 20, 1907, entitled "An ordinance to condemn and close an alley ten feet wide, from Ensor and Hillen streets to the southeast side of Jew or Apple alley, it being the same alley which was left open in the closing of the Old Joppa road, under Ordinance No. 25 of the Mayor and City Council of Baltimore, approved May 21, 1850, in accordance with a plat filed in the office of the Commissioners for Opening Streets on the fifteenth day of May, 1906, and now on file in said office." Approved February 21, 1914.

No. 410—An ordinance to repeal Ordinance No. 99, approved November 24, 1902, entitled "An ordinance to condemn and close Apple or Jew alley, from the south side of Monument street to the north side of Old Joppa road. Approved February 21, 1914.

No. 409—An ordinance to condemn and close all those several portions of the Harford road not included within the lines of the Harford road, recently condemned and opened by the Annex Improvement Commission, and to devote the portions of said Old Harford road so closed to park purposes, in accordance with a plat thereof filed in the office of the Commissioners for Opening Streets on the thirteenth day of September, 1913, and now on file in said office. Approved February 21, 1914.

No. 401—An ordinance to repeal Ordinance No. 197, approved December 10, 1912, entitled "An ordinance to condemn and open Ashland avenue, sixty-six feet wide, from the east side of Milton avenue to the west side of Glover street, in accordance with the plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-sixth day of August, 1912, and now on file in said office," and accepting the dedication of said portion of Ashland avenue and declaring the same to be a public street. Approved February 21, 1914.

No. 400—An ordinance to repeal Ordinance No. 194, approved December 10, 1912, entitled "An ordinance to condemn and open Rose street, forty feet wide, from the north side of Madison street to the south side of Eager Place, in accordance with the plat thereof filed in the office of the Commissioners for Opening Streets on the twenty-sixth day of August, 1912, and now on file in said office," and accepting the dedication of said portion of Rose street and declaring the same to be a public street. Approved February 21, 1914.

CHIEF ENGINEER'S REPORT

BALTIMORE, December 31, 1914.

To the Honorable the Commissioners for Opening Streets.

GENTLEMEN:

I beg to submit to you herewith a report of the work done by you, acting as the Annex Improvement Commission, during the year 1914.

In arranging our new work for 1914 it seemed best to let, as early as possible, three contracts of considerable size, the amount of the three being such as to use up our appropriation for the year. The idea in proposing to let three contracts only, was founded on the fact that we were unable to divide the Annex into three distinct sections—the streets in any one section being placed in one contract. Our belief was that the larger we could make the contracts, at the same time keeping all the streets in one contract well grouped, the better prices we could get. The prices that were bid on our work proved our theory to be correct.

As the Annex is the growing and most rapidly changing part of Baltimore, appeals were made to us that were so urgent, and as the granting of these appeals was so advantageous to the city in a financial way, additional contracts were let; the performance of which required estimates that could not be paid out of the funds in hand.

When it was announced to our contractors that it would be necessary to postpone a part of their work until after the first of January, 1915, because the funds in hand were not

sufficient to pay for all the work that they would probably be able to complete before the end of 1914, they all signified their willingness to complete their work and wait until 1915 for any balance that might be due them.

Considering the unprecedented amount of work that was undertaken by your Commission in 1914, I believe the amount actually completed is exceedingly gratifying.

Briefly, the amount of work left from 1913 to be done in 1914 amounted to, in round numbers, $262,000. The amount contracted for during 1914 amounted to $600,000.

The amount left over from 1914 to be done in 1915 amounts to $125,000.

After a careful study of the various kinds of paving that have been laid in Baltimore, the requirements of each street and the results obtained from each kind of paving under its requirements, we came to the conclusion that the following pavement was applicable and best fitted to the needs of almost all of the streets; that is a concrete base of a 1:3:6 mixture six inches thick, a binder course of 1½ inches and a sheet asphalt topping course of 1½ inches.

I wish to say that the excellent quality of all of our bituminous materials and mixes is due to the intelligent and untiring efforts of Mr. Bruce Aldrich, chief asphalt inspector for the various departments who are engaged in paving in Baltimore.

One gratifying aspect of the work that has been done by your Commission is that of general "pride" of property-owners on many streets that have been recently paved. In many instances people living on an unsightly, muddy, illy drained street seemed to have no pride whatever about the appearance of their properties. The houses and yards, if any, like the street itself, were distressing to see.

After the grades of the street had been arranged in the best manner known to us, and the streets had been curbed and paved, a new spirit seemed to possess the property-owners

and houses begun to be painted, steps begun to be cleaned, in some instances porches begun to be placed and the streets that formerly suggested slums appeared as attractive, clean, well-kept streets of prosperous citizens.

As to our force of engineers and inspectors, I am unable to express to you the amount of gratification that I feel regarding the excellent service that has been rendered during 1914. I do not contend that we have collected a group of geniuses, but I can say that I am confident that, taken as a whole, there is no more earnest, loyal, dependable set of men engaged in paving work anywhere in the country than those that have been in your employ during the past year.

Errors and mistakes in judgment have been made, but considering the amount of work that has been done, and considering the small force that conducted the work, I believe the results you have obtained should give you a feeling of sincere gratification.

I beg to call your attention to the following tables:

Table No. 1 shows the streets that were placed under contract prior to December 31, 1913, but which had not been paved at that date.

Table No. 2 shows the streets that were completely paved during 1914.

Table No. 3 shows streets that are now under contract for paving.

During the past year the Commission laid 299,000 square yards of completed pavement, or about 17 miles, based on a width of 30 feet between curbs. This represents more work than has previously been done in any two years by the Annex Improvement Commission.

In addition to the actual paving, our grading for the year amounted to 270,000 cubic yards.

Respectfully yours,

F. W. McKINNEY, *Chief Engineer.*

SUMMARY OF EXPENSES OF THIS DEPARTMENT

ORIGINAL APPROPRIATION, Salaries		$9,900 00
Expenditures to December 15, 1914	$8,175 00	
Balance	1,725 00	
		9,900 00
ORIGINAL APPROPRIATION, Expenses		$500 00

EXPENDITURES TO DECEMBER 31, 1914.

Newspapers	$12 29	
Miscellaneous expenses	26 15	
Premium on bonds	12 50	
Bookbinding	59 25	
Recording deeds	17 50	
Annual report	57 10	
Filing case	117 50	
Balance	197 71	
		500 00

ANNEX LOAN ACCOUNT.

ORIGINAL APPROPRIATION, Salaries		$28,400 00
Expenditures to December 15, 1914	$27,338 23	
Balance	1,061 77	
		28,400 00

EXPENSES

Expenditures to December 31, 1914.

Office supplies and miscellaneous articles		$496 16
Printing		37 20
Maps		117 90
Annual reports, including Annex map		453 40
Stamps		90 00
Filing cases (record frames)		124 75
Blue prints		43 21
Typewriter		36 53
Directory		7 00
Photographic supplies		16 57
Recording deeds		60 25
Employees' expense account		570 61
Engineers' supplies		721 37
Automobile and maintenance thereof		560 40
Material tests		5,235 44
Salaries charged to expense account		1,891 50
Harford road (damages and benefits)		31,568 65
Garrison, Berwyn and Liberty Heights avenue (damages and benefits)		8,725 56
Westwood avenue, from Poplar Grove street to Slingluff avenue		4,003 22
Bonner road, from Garrison avenue to 200 feet west of Winfield avenue		2,235 65
Farrell property at Poplar Grove and Presstman streets		4,528 64
Miscellaneous construction and repairs		9,782 15
Oak Street, University Parkway to Mallory Lane:		
Parking	$698 25	
Curbs and concrete	213 68	
		911 93
Amount carried forward		$72,218 09

Amount brought forward		$72,218 09

CONTRACT No. 108, DATED JUNE 5, 1913.

PENN-MAR CONSTRUCTION COMPANY.

Final Estimate.

Smallwood street, from Walbrook avenue to Clifton avenue; Clifton avenue, from Smallwood street to first alley east of McKean avenue:		
4,337 cu. yds. excavation at 40c.	$1,734 80	
9,470 sq. yds. vitrified block paving on 6-inch concrete base at $2.18	20,644 60	
255 sq. yds. cobble repairing at 35c.	89 25	
3,694.2 lin. ft. 6-inch armored concrete curb and circles at 60c.	2,216 52	
369 lin. ft. old curb reset as headers at 20c.	73 80	
	$24,758 97	
Less 7,000 sq. ft. cobble at ¼c.	17 50	
	$24,741 47	
Extra work, fence, etc.	26 25	
Keene property in street bed	270 10	
City Engineer, parking	94 53	
Sewerage Commission, drains	3,490 48	
		28,622 83

CONTRACT No. 114, DATED JUNE 19, 1913.

J. H. CRANFORD CONSTRUCTION COMPANY.

Final Estimate.

Callaway avenue, from Garrison avenue to Liberty Heights avenue; Cleveland avenue, from Garrison avenue to Liberty Heights avenue:		
1,391 cu. yds. excavation (unclassified) at 40c.	$556 40	
6,603 sq. yds. bituminous concrete paving on 6-inch concrete base at $1.58	10,432 74	
Amount carried forward		$100,840 92

Amount brought forward		$100,840 92
419 sq. yds. vitrified block gutter on 6-inch concrete base at $2.15	900 85	
13 sq. yds. cobble repairing at 20c	2 60	
3,735.6 lin. ft. 6-inch armored concrete curb and circles at 58c	2,166 65	
137 lin. ft. granite block headers at 10c	13 70	
	$14,072 94	
Less amount paid in 1913	3,339 20	
	$10,733 74	
Extra work	21 81	
		10,755 55

CONTRACT No. 116, DATED JUNE 19, 1913.

J. H. Cranford Construction Company.

Final Estimate.

Dukeland street, from North avenue to Windsor avenue:		
8,251 cu. yds. excavation (unclassified) at 60c.	$4,950 60	
5,572 sq. yds. sheet asphalt paving on 6-inch concrete base at $1.78	9,918 16	
472 sq. yds. vitrified block gutter on 6-inch concrete base at $2.15	1,014 80	
50 sq. yds. cobble repairing at 35c	17 50	
2,441.6 lin. ft. 6-inch armored concrete curb and circles at 58c	1,416 13	
40 lin. ft. granite block headers at 10c	4 00	
	$17,321 19	
Less amount paid in 1913	1,200 00	
	$16,121 19	
Extra work	314 48	
		16,435 67
Amount carried forward		$128,032 14

Amount brought forward		$128,032 14

CONTRACT No. 118, DATED JUNE 4, 1913.

FRECH & ALLEN.

Final Estimate.

Hilton street, from Edmondson avenue to Frederick road:

55,031 cu. yds. excavation (unclassified) at 34c.	$18,710 54	
160 lin. ft. corrugated iron pipe at $1.75	280 00	
Reinforced concrete masonry (49 cu. yds.) at $12	588 00	
Plain concrete masonry (236.4 cu. yds.) at $7	1,654 80	
	$21,233 34	
Less amount paid in 1913	15,754 24	
		5,479 10

CONTRACT No. 120, DATED JUNE 21, 1913.

BALTIMORE ASPHALT BLOCK AND TILE COMPANY.

Final Estimate.

Cedar avenue, from Thirty-third street to Carwell street; Carwell street, from Chestnut avenue to Cedar avenue; Thirty-sixth street, from Chestnut avenue to Cedar avenue; Thirty-fourth street, from Cedar avenue to Dulin avenue; Dulin avenue, from Thirty-third street to Thirty-fourth street:

4,595 cu. yds. excavation (unclassified) at 35c.	$1,608 25	
12,986 sq. yds. bituminous concrete paving on 6-inch concrete base at $1.49	19,349 14	
1,245 sq. yds. vitrified block gutter on 6-inch concrete base at $2.10	2,614 50	
Amount carried forward		$133,511 24

Amount brought forward		$133,511 24
136 sq. yds. cobble repairing at 35c	47 60	
6,060.2 lin. ft. 6-inch armored concrete curb and circles at 57c	3,454 31	
201 lin. ft. old curb reset as headers at 20c	40 20	
390.4 lin. ft. granite curb (reset) at 35c	136 64	
	$27,250 64	
Extra work	4 59	
		27,255 23

CONTRACT No. 123, DATED JULY 22, 1913.

BALTIMORE ASPHALT BLOCK AND TILE COMPANY.

Final Estimate.

Forest Park avenue, from Callaway avenue to Grantley street; Springdale avenue, from Callaway avenue to Grantley street; Fairview avenue, from Garrison avenue to Grantley street; Grantley street, from Fairview avenue to Forest Park avenue:		
2,947 cu. yds. excavation (unclassified) at 75c	$2,210 25	
9,629 sq. yds. bituminous concrete paving on 6-inch concrete base at $1.65	15,887 85	
715 sq. yds. vitrified block gutter on 6-inch concrete base at $2.30	1,644 50	
23 sq. yds. cobble repairing at 45c	10 35	
5,907.9 lin. ft. 6-inch armored concrete curb and circles at 62c	3,662 90	
178 lin. ft. granite block headers at 15c	26 70	
	$23,442 55	
Less amount paid in 1913	11,013 00	
	$12,429 55	
Extra work—sewer, curb, manholes, etc	121 71	
Sewerage Commission	143 00	
		12,694 26
Amount carried forward		$173,460 73

Amount brought forward		$173,460 73
Hickory avenue, parking, from Thirty-sixth to Thirty-eighth streets:		
City Engineer	$1,286 18	
Warner-Quinlan Company	95 74	
		1,381 92

CONTRACT No. 124, DATED SEPTEMBER 3, 1913.

BALTIMORE ASPHALT BLOCK AND TILE COMPANY.

Final Estimate.

Thomas avenue, from North avenue to Baker street; Warwick avenue, from North avenue to Baker street; Arunah avenue, from Bentalou street to Warwick avenue; Warwick avenue, from Edmondson avenue to Arunah avenue; Wheeler avenue, from Edmondson avenue to Arunah avenue:		
4,713 cu. yds. excavation (unclassified) at 60c.	$2 827 80	
14,126 sq. yds. bituminous concrete paving on 6-inch concrete base at $1.65	23,307 90	
683 sq. yds. vitrified block gutter on 6-inch concrete base at $2.25	1,536 75	
454 sq. yds. cobble repairing at 45c.	204 30	
6,985.5 lin. ft. 6-inch armored concrete curb and circles at 60c.	4,191 30	
295 lin. ft. old curb reset as headers at 15c.	44 25	
	$32,112 30	
Less amount paid in 1913	12,712 80	
	$19,399 50	
Extra work	207 28	
City Engineer, inlets and grade	159 73	
		19,766 51
Amount carried forward		$194,609 16

Amount brought forward..... $194,609 16

CONTRACT No. 126, DATED SEPTEMBER 18, 1913.

AMERICAN PAVING AND CONTRACTING COMPANY.

Final Estimate.

Ellamont street, from North avenue to Baker street; Rosedale street, from North avenue to Baker street; Braddish avenue, from North avenue to Baker street; Whitmore avenue, from North avenue to Westwood avenue; Smallwood street, from Westwood avenue to Presbury street; Presbury street, from Ellamont street to Windsor Mill road; Presbury street, from Smallwood street to Warwick avenue; Westwood avenue, from Smallwood street to Warwick avenue:		
7,338 cu. yds. excavation (unclassified) at 49c.	$3,595 62	
22,972 sq. yds. sheet asphalt paving, at $1.65.	37,903 80	
294 sq. yds. vitrified block paving on 6-inch concrete base in railway tracks at $2.35.	690 90	
2 506 sq. yds. vitrified block gutter on 6-inch concrete base at $2.29	5,738 74	
415 sq. yds. cobble repairing at 45c	186 75	
12,040.9 lin. ft. 6-inch armored concrete curb and circles at 58c	6,983 72	
1,273 lin. ft. old curb reset as headers at 18c.	229 14	
	$55,328 67	
Less amount paid in 1913	19,665 20	
	$35,663 47	
City Engineer, parking	1,732 58	
		37,396 05
Amount carried forward.....		$232,005 21

Amount brought forward		$232,005 21

CONTRACT No. 127, DATED SEPTEMBER 29, 1913.

AMERICAN PAVING AND CONTRACTING COMPANY.

Final Estimate.

Windsor avenue, from Dukeland street to Ellamont street; Poplar Grove street, from Clifton avenue to Windsor avenue; Longwood street, from Clifton avenue to Windsor avenue; Rosedale street, from Clifton avenue to Windsor avenue; Clifton avenue, from Hilton street to Denison street:		
18,919 cu. yds. excavation (unclassified) at 55c.	$10 405 45	
11,338 sq. yds. sheet asphalt paving on 6-inch concrete base at $1.65	18,790 20	
539 sq. yds. vitrified block paving on 6-inch concrete base in railway tracks at $2.30	1,239 70	
1,252 sq. yds. vitrified block gutter on 6-inch concrete base at $2.30	2,879 60	
119 sq. yds. cobble repairing at 45c	53 55	
6,834 lin. ft. 6-inch armored concrete curb and circles at 60c	4,100 40	
202 lin. ft. old curb reset as headers at 15c	30 30	
	$37,499 20	
Less reserve to be paid in 1915	498 40	
	$37,000 80	
Pendergast	3 25	
		37,004 05
Amount carried forward		$269,009 26

Amount brought forward		$269,009 26

CONTRACT No. 122, DATED OCTOBER 27, 1913.

AMERICAN PAVING AND CONTRACTING COMPANY.

Thirty-third street, from St. Paul street to the Hillen road:		
Amount of work completed, as shown by Estimate No. 7	$23,727 50	
Less 20 per cent. reservation	4,745 50	
	$18,982 00	
Extra work	155 00	
Sewerage Commission	10,986 27	
Aull and wife, land	200 00	
		30,323 27

CONTRACT No. 128, DATED OCTOBER 27, 1913.

AMERICAN PAVING AND CONTRACTING COMPANY.

Final Estimate.

Greenway, from Charles street to St. Paul street:		
3,000 cu. yds. excavation (unclassified) at 47c.	$1,410 00	
2,803 sq. yds. sheet asphalt paving on 6-inch concrete base at $1.70	4,765 10	
117 lin. ft. old curb reset as headers at 20c.	23 40	
1,401.4 lin. ft. combination concrete curb and gutter at 60c.	840 84	
		7,039 34
Amount carried forward		$306,371 87

Amount brought forward..... $306,371 87

CONTRACT No. 132, DATED MAY 28, 1914.

BALTIMORE ASPHALT BLOCK AND TILE COMPANY.

Baker street, from Poplar Grove street to Hilton street; Brighton street, from Poplar Grove street to Rosedale street; Presstman street, from Poplar Grove street to Rosedale street; Belmont avenue, from Poplar Grove street to Rosedale street; Winchester street, from Poplar Grove street to Rosedale street; Longwood street, from Baker street to Belmont avenue; Rosedale street, from Baker street to Belmont avenue; Ellamont street, from Baker street to Presstman street; Walbrook avenue, from Edgewood street to Grantley street; Clifton avenue, from Mt. Holly street 160 feet eastwardly; Mt. Holly street, from Clifton avenue to Windsor Mill road; Elgin avenue, from Denison street to Hilton street; Denison street, from Elgin avenue to Beech avenue; Beech avenue, from Garrison avenue to Denison street; Mondawmin avenue, from Garrison avenue to Denison street; Bateman avenue, from Garrison avenue to Denison street; Carlisle avenue, from Garrison avenue to Denison street; Duvall avenue, from Garrison avenue to Denison street; Denison street, from Bateman avenue to Powhatan avenue; Powhatan avenue, from Grantley street to Denison street; Hilton street, from Powhatan avenue to Liberty Heights avenue; Duvall avenue, from Elsinore avenue to Mt. Holly street; Allendale avenue, from Duvall avenue to Woodland avenue; Chelsea avenue, from Duvall avenue to Woodland avenue; Woodland avenue, from Chelsea avenue to

Amount carried forward..... $306,371 87

Amount brought forward		$306,371 87
Allendale avenue; Dalrymple avenue, from Garrison avenue to western city limits; Kate avenue, from Park Heights avenue to Old Pimlico road:		
To amount of work completed, as shown by Estimate No. 5	$119,430 00	
Less 20 per cent. reservation	23,886 00	
	$95,544 00	
Less amount to be paid in 1915	2,921 56	
	$92,622 44	
Extra work	40 26	
Advertising	87 75	
D. H. Miller, removing trees	140 00	
Elvira S. Walter, grading	980 00	
		93,871 25

CONTRACT No. 129, DATED APRIL 16, 1914.

P. Flanigan & Sons.

Final Estimate.

Patterson Park avenue, from North avenue to Clifton Park; Patterson Place, from North avenue to Clifton Park; Collington avenue, from North avenue to Clifton Park; Darley avenue, from Harford road 520 feet eastwardly; Twenty-third street, from Montebello avenue to Cokesbury avenue; Starr lane, from Twenty-second street to Cokesbury avenue; Montebello avenue, from Cokesbury avenue to B. & O. R. R. Belt Line; Adams street, from Homewood avenue to Bartlett avenue; Bartlett avenue, from Montebello avenue to Taylor street; Barclay street, from Twenty-sixth street to Twenty-seventh street; Harwood		
Amount carried forward		$400,243 12

Amount brought forward		$400,243 12
street, from Guilford avenue to Barclay street; Twenty-sixth street, from Guilford avenue to Barclay street; Twenty-seventh street, from Guilford avenue to Barclay street; Twenty-ninth street, from Guilford avenue to Greenmount avenue; Thirtieth street, from Guilford avenue to Greenmount avenue; Thirty-second street, from St. Paul street to Barclay street; Abell avenue, from Thirtieth street to Thirty-third street; Barclay street, from Thirtieth street to Thirty-third street; Talbott street, Thirty-first street to Thirty-third street; Guilford avenue, from Thirty-first street to Thirty-second street; Thirty-fourth street, from Charles street to St. Paul street; Thirty-first street, from Huntingdon avenue to Remington avenue; Roland avenue, from Thirty-sixth street to Hickory avenue; Hickory avenue, from Thirty-sixth street to Roland avenue; Union avenue, from Roland avenue to Hickory avenue; Thirty-eighth street, from Hickory avenue to Falls road:		
41,746 cu. yds. excavation (unclassified) at 35c.	$14,611 10	
56,949 sq. yds. sheet asphalt paving on 6-inch concrete base at $1.65	93,965 85	
5,284 sq. yds. vitrified block gutter on 6-inch concrete base at $2.15	11,360 60	
730 sq. yds. cobble repairing at 30c.	219 00	
27,944 lin. ft. 6-inch armored concrete curb and circles at 58c.	16,207 52	
1,374 lin. ft. old curb reset as headers at 15c.	206 10	
127 lin. ft. granite block headers at 20c.	25 40	
Amount carried forward		$400,243 12

Amount brought forward		$400,243 12
Less amount to be paid in 1915	22,669 37	
	$113,926 20	
Advertising	38 12	
Sewerage Commission	18 74	
City Engineer	12 11	
Leo Leight, hauling	10 00	
Brandau, curb	128 86	
		114,134 03

CONTRACT No. 130, DATED APRIL 20, 1914.

Union Paving Company.

Callow avenue, from North avenue to Whitelock street; Reservoir street, from Callow avenue to Mt. Royal Terrace; alley between Mt. Royal and Park avenues, from Newington avenue 310 feet south; alley between Brookfield and Lakeview avenues, from Whitelock street 700 feet north; alley south of Park Terrace, from Brookfield avenue to Lakeview avenue; Brookfield avenue, from Whitelock street to Park Drive; Chauncey avenue, from Linden avenue to Brookfield avenue; Brooks lane, from Linden avenue to Brookfield avenue; Monroe street, from North avenue to Clifton avenue; Bentalou street, from North avenue to Clifton avenue; Walbrook avenue, from Bentalou street 120 feet eastwardly; Clifton avenue, from Bentalou street to Smallwood street; Smallwood street, from Clifton avenue to Windsor avenue; Pulaski street, from Westwood avenue to Baker street; Smallwood street, from Presbury street to Presstman street;

Amount carried forward	$514,377 15

Amount brought forward		$514,377 15
Presbury street, from Smallwood street to Payson street; Presstman street, from Bentalou street to old city line; Harlem avenue, from Bentalou street to Warwick avenue; Wheeler street, from Arunah avenue to Harlem avenue; Warwick avenue, from Arunah avenue to Harlem avenue; Bentalou street, from Edmondson avenue to Presbury street:		
To amount of work completed, as shown by Estimate No. 6	$145,007 50	
Less 20 per cent. reservation	29,001 50	
	$116,006 00	
Less amount to be paid in 1915	10,715 20	
	$105,290 80	
Advertising	73 38	
St. Peter's Cemetery, land	152 50	
Inspectors	33 75	
City Engineer	37 18	
		105,587 61

CONTRACT No. 131, DATED APRIL 18, 1914.

STANDARD CONTRACTING COMPANY.

Final Estimate.

For grading Rosedale street, from Windsor avenue to Elgin avenue:		
8,677 cu. yds. excavation (unclassified) at .385	$3,340 65	
Advertising	21 75	
		3,362 40
Amount carried forward		$623,327 16

Amount brought forward..... $623,327 16

CONTRACT No. 133, DATED JUNE 26, 1914.

American Paving and Contracting Company.

Old York road, from Gorsuch avenue to northern city limits; Thirty-fifth street, from Greenmount avenue to Old York road; Franklin Terrace, from Greenmount avenue to Old York road; Forty-second street, from Greenmount avenue to Old York road; Dumbarton avenue, from Old York road to Westerwald avenue; Forty-first street, from Old York road to Ellerslie avenue; Cecil avenue, from Twenty-second street to 422 feet northeasterly; Thirty-sixth street, from Falls road to Ash avenue:

To amount of work completed, as shown by Estimate No. 3.....	$27,625 00	
Less 20 per cent. reservation.....	5,525 00	
	$22,100 00	
Advertising	18 00	
S. H. Miller, removing trees.....	212 50	
		22,330 50

CONTRACT No. 134, DATED JUNE 26, 1914.

Baltimore Asphalt Block and Tile Company.

Fairview avenue, from Grantley street to Hilton street; Grantley street, from Garrison avenue to Fairview avenue; Edgewood street, from Powhatan avenue to Fairview avenue; Denison street, from Powhatan avenue to Fairview avenue; alley, between Powhatan and Fairview avenues, from Callaway avenue to Grantley street; alley, between Fairview and Springdale

Amount carried forward..... $645,657 66

Amount brought forward		$645,657 66
avenues, from Callaway avenue to Grantley street; alley, between Springdale and Forest Park avenues, from Callaway avenue to Grantley street; Elgin avenue, from Hilton street to Ellamont street; Presbury street, from Hilton street to Ellamont street:		
To amount of work completed, as shown by Estimate No. 4	$34,400 00	
Less 20 per cent. reservation	6,880 00	
	$27,520 00	
Advertising	18 00	
Comptroller	5 00	
		27,543 00

CONTRACT No. 136, DATED AUGUST 21, 1914.

BALTIMORE ASPHALT BLOCK AND TILE COMPANY.

Final Estimate.

Twenty-third street, from Charles street to St. Paul street; Twenty-fourth street, from St. Paul street to Guilford avenue; Westwood avenue, from Thomas avenue to Whitmore avenue:		
1,661 cu. yds. excavation (unclassified) at 45c.	$747 45	
4,945 sq. yds. sheet asphalt paving, at $1.55	7,664 75	
554 sq. yds. vitrified block gutter on 6-inch concrete base at $2.25	1,246 50	
94 sq. yds. cobble repairing at 40c.	37 60	
1,646.4 lin. ft. 6-inch armored concrete curb and circles at 57c	938 45	
207 lin. ft. old curb reset as headers at 20c.	41 40	
586.7 lin. ft. granite curb, redressed and reset at 40c	234 68	
176 lin. ft. granite curb redressed in place at 25c	44 00	
Amount carried forward		$673,200 66

Amount brought forward		$673,200 66
38,000 sq. ft. old cobble at .001	38 00	
	$10,916 83	
Less penalty	140 00	
	$10,776 83	
Advertising	57 22	
		10,834 05

CONTRACT No. 135, DATED JULY 21, 1914.

P. Flanigan & Sons.

Final Estimate.

Thirty-seventh street, from Charles street to University Parkway:		
1,589 cu. yds. excavation (unclassified) at 49c.	$778 61	
1,083 sq. yds. sheet asphalt paving on 6-inch concrete base, at $1.69	1,830 27	
68 sq. yds. vitrified block gutter on 6-inch concrete base at $2.25	153 00	
573.2 lin. ft. 6-inch armored concrete curb and circles at 60c	343 92	
	$3,105 80	
Advertising	51 69	
		3,157 49
Total amount of expenditures		$687,192 20

Respectfully submitted,

Eugene E. Grannan,
John L. Sanford,
Harry A. Remley,
Commissioners.

Eugene F. Rodgers, *Secretary.*

ANNUAL REPORT

OF THE

Commissioner of Street Cleaning

TO THE

MAYOR AND CITY COUNCIL OF BALTIMORE

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

OFFICERS AND EMPLOYEES

OF THE

STREET CLEANING DEPARTMENT

FOR THE YEAR 1914

WILLIAM A. LARKINS,
Commissioner of Street Cleaning.

EDWARD F. CALLAHAN,
Deputy Commissioner.

JOHN T. O'CONNOR,
General Superintendent.

SAMUEL C. MANN,
Chief Clerk and Paymaster.

WILLIAM E. ANDERSON, Jr.,
Assistant Clerk.

BART L. MALOOLY,
Assistant Clerk.

C. B. BARAKAT,
Stenographer.

HENRY FINK, Jr.,
Telephone Clerk.

DISTRICT SUPERINTENDENTS—Street Cleaning Division.

WILLIAM WIEBKING,
First District.

WILLIAM ROWLEY,
Fifth District.

JOHN HUNT,
Second District.

JOHN T. WHELTLE,
Sixth District.

ROBERT P. STEWART,
Third District.

GEORGE COOPER,
Seventh District.

THOMAS V. O'CONNELL,
Fourth District.

FRANK A. OTENASEK,
Ninth District.

JAMES CROUCH,
Superintendent of Machine Sweeping.

WILLIAM McDERMOTT,
Inspector.

WILLIAM FABIZAK,
Assistant Inspector.

PETER HOLDEN,
Inspector Caroline Street Dump.

DISTRICT SUPERINTENDENTS—Sanitary Division.

JOHN HOLDEN,
Central District.

WILLIAM P. FANNIN,
Northern District.

JOHN DORSEY,
Western District.

JAMES P. KANE,
Southern District.

REPORT

Department of Public Safety,

Office of the Commissioner of Street Cleaning,

City Hall Annex No. 2.

Baltimore, December 31, 1914.

Hon. James H. Preston, *Mayor.*

It is with pleasure I herewith submit a summary of work of the Street Cleaning Department during the fiscal year 1914.

The total appropriation for the year was $834,878.22. The total expenditures were $793,963.92. The total amount received from the sale of disabled horses, street dirt and refuse, and private work during the year, amounted to $5,112.03. I am again in a position to close a year's operations and net the treasury a surplus. I am returning to the city treasury the sum of $46,106.33 from all sources.

Cleaning of Improved Pavements.

The Department is devoting particular attention to the cleaning and scrubbing of improved pavements. As soon as a list of improved streets is received from the Paving Commission, the Department places a man, with hand-cart and broom, on a given route. In addition to this, the squeegee washing machines make a daily trip over the improved streets, scrubbing and cooling them, leaving them dustless.

The Department has had turned over to its keeping seventeen miles of improved streets by the Annex Commissioners

and thirty-three miles of improved streets by the Paving Commission during the year. That means an addition of fifty miles put under our care.

There are at present 190 men, with hand-carts, who are engaged in work on the improved pavements under the block system. Only 88 men were required in 1911. You can see how the multiplication of improved streets means a proportionate multiplication of this Department's responsibilities.

Municipal Parade.

In accordance with your wish, I accepted the chairmanship of the Municipal Parade Committee which had charge of the Municipal Parade held during the Star-Spangled Banner Centennial Celebration. Major Joseph W. Shirley was vice-chairman, and Mr. A. S. Goldsborough of the Factory Site Commission was secretary of this committee. The parade was unquestionably one of the most striking features of our Centennial. This is the enthusiastic opinion of everyone who saw it.

This Department composed the Fourth Division of the parade.

Cleaning Up for the Centennial.

Beginning August 20, 100 extra men in white uniforms were put out to prepare the city, and afterwards keep the city clean during the Centennial period. Twenty-five extra carts were also added to the force. Nearly all the sweepers are still at work. The carts, however, were dispensed with about November 30, after the removal of the autumn leaves from the various streets.

All the officers and men appeared in new uniforms for the celebration. All the apparatus was newly painted and lettered.

During the stay of our visitors, the principal streets were cleaned and hosed continuously during the twenty-four hours.

Three shifts of men and horses were engaged in this work. Extra collections of ashes and garbage were made from hotels, cafes and boarding-houses where the visitors were stopping. This was done without having to employ additional supervisors or bosses, and without having to ask the Board of Estimates for any financial assistance.

Sixteen squeegee machines and ten sprinkling machines were engaged in washing and cooling the streets during the day as well as during the night.

Purchase of Additional Equipment.

The Department purchased during the year six improved squeegee machines, at a cost of $900 each, as against $1,250 for former washing machines.

Carrying out your instructions, a contract was made for motorizing three of these squeegee machines. I also contracted for the purchase of a five-ton garbage truck. I am pleased to say that this motorizing work is to be done by a Baltimore firm and in a Baltimore shop.

Fire at the Western Stable.

At 1.15 o'clock on the morning of June 30, Station D, Fulton avenue and Winchester street, was visited by a fire which broke out on the top floor amongst the hay. Through the excellent management of Deputy Commissioner Edward F. Callahan and General Superintendent of the Department John T. O'Connor, the horses were all gotten out safely. The top floor, containing feed and harness, was gutted, but notwithstanding this unhappy inconvenience, the teams were ready and out on their regular routes by 7 A. M.

The loss by fire was less than $1,000, covered by insurance, all of which was fully paid to the Comptroller's Department within five days after the fire.

Inspection of Garbage Reduction Plant.

The annual inspection of the Garbage Reduction Plant took place June 30. The party, composed of a committee from the Women's Civic League, was accompanied by Mr. John T. Daily, president of the Southern Product Company. Everyone inspected the workings of the plant, the reception of garbage, how it was reduced, and the final disposition of the same. The plant and its operations were pronounced by all those on the inspection trip to be in first-class, up-to-date condition, and the contractors were congratulated upon living up to a very strict compliance with their contract.

New Waste Paper Cans.

The Department has purchased and distributed one hundred additional waste paper cans on the different street corners. These cans were placed where most needed, upon request of the Women's Civic League, whom I take this occasion to thank for their valuable assistance and co-operation in Departmental matters throughout the city.

Hampering of Department By Public Improvements.

Public improvements hamper the regular collections of garbage and ashes. The vast amount of sewerage work, the laying of improved paving in streets and alleys, in all parts of the city, are causing complaints in regard to our service. While we get the brunt of these incoming complaints, we are not to blame. Our delays or irregularities are caused by other Departmental operations which we cannot control. That being true, we ought to be protected by other departments co-operating with us. When a street or alley is blocked by reason of these improvements and the carts are prevented from making their collections as heretofore, an inspector from the Department is sent to the householder that day. The trouble is adjusted as far as possible to the satisfaction of those concerned.

Sprinkling of Streets.

Following your instructions, I have had during the year a number of sprinkling machines operating on streets throughout the city, following up the work of the municipal departments doing work of the character mentioned above on the highways. This plan has been the means of very materially reducing complaints about the dust which is occasioned by the public improvement construction work of the different departments.

Promotion and Discipline.

It has been and will be my aim to fill all positions above the rank of laborer by promotions from the ranks. In this I have been carrying out your own instructions, and, am happy to say, have had your ever ready and willing support.

The working force of the Department is more exposed to climatic discomforts than any other line of city employees. That is true, because the more severe the weather the more are their services required to keep the city in proper condition. It is, therefore, necessary to have none but active, hustling men employed for this work. The discipline of the Department is A No. 1. Every man feels that he is employed to do a day's work for a day's pay.

Repairs to Vehicles.

General repairs to Department vehicles are done at the Department repair shop, Pratt street and Central avenue. This enables the Department to keep its vehicles and general equipment in better condition than ever before.

Preston Street Dump.

The Department, through your permission, started to make a fill with ashes and street dirt in the bed of Jones Falls,

between Preston and Biddle streets, which, when completed, will make available ground for some municipal improvement. The acquirement of this site for a dump is quite a saving to the Department's teams. It has been the means whereby we have been enabled to rearrange some of the ash routes to better advantage. Under the new schedule we have been sending a number of carts to recently built-up sections, instead of having to increase the number of our teams. It also has been the means of diverting a large number of loads of dirt, etc., from the ash scows, which loads have heretofore been a heavy drain on that particular contract account.

Return of Silverware.

During the year the Department has returned to owners 1,418 pieces of silverware from the Southern Product Company's scows.

Litter on the Streets.

Notwithstanding the increased number of men with handcarts patrolling the improved streets, the Department is still handicapped in its work by the gross carelessness of storekeepers and householders who sweep and cast litter and rubbish into the streets. This is all done in direct violation of the city ordinances. A more rigid enforcement of the law is necessary in order to have a clean city. Much of the time of our men is lost in removing waste and litter from the streets which should never be found there. If our people would observe the law, if they would handle this rubbish and litter as they are expected to do, it would give our men a large number of additional hours which they could devote to properly cleaning the streets. Municipal economy alone should prompt our citizens to be more careful.

Necessity for Clean City Crusade.

In conclusion, I would call Your Honor's attention to the necessity for a clean city crusade, the same as was held a few years ago, and would suggest that one be inaugurated some time in the near future.

Respectfully submitted,

William A. Larkins,
Commissioner of Street Cleaning.

TABLE A.

Summary, 1914.

Total number of cubic yards of garbage collected and removed	185,945
Total number of cubic yards of ashes and refuse collected and removed	471,095
Total number of cubic yards of street dirt, snow, sand, etc., collected and removed	415,260
Total number of cubic yards removed from sewers and inlets	23,982
Total number of cubic yards of all kinds removed	1,096,282

Total amount paid for collection of garbage, ashes, etc.	$219,108 71
Total amount paid for removal of garbage, etc	68,500 00
Total amount paid for removal of street dirt, sand, etc.	322,466 97
Total amount paid for sweeping and sprinkling streets by machines	62,059 86
Total amount paid for tools and repairs	7,900 29
Total amount paid for incidental expenses	1,295 32
Total amount paid for salaries	26,344 97
Total amount paid for cleaning sewers and inlets, including tools	30,101 11
Total amount paid for removal of street dirt by scows	36,628 96
Total amount paid from Emergency Fund	8,500 00
Total amount paid for destruction of weeds	1,000 00
Total amount paid for cleaning markets	10,840 00
Total amount paid for 1914	$794,746 19
Total amount received for sale of refuse	5,112 03

Total number of garbage carts and men employed in 1914	199
Total number of street carts and men employed in 1914	131
Total number of sweepers and scrapers employed in 1914	322
Total number of sewer men employed in 1914	33
Total number of machine drivers, etc., in 1914	28
Stablemen, etc., Sanitary Division, in 1914	31
Total	744

TABLE B.

TOTAL NUMBER OF SQUARE FEET OF STREETS SWEPT BY MACHINES EACH MONTH FROM JANUARY 1, 1914, TO DECEMBER 31, 1914.

MONTH.	SQUARE FEET.		AMOUNT.
January	177,884,359	Cost per month..	$1,433 36
February	40,053,042	Cost per month..	5,674 04
March	40,981,302	Cost per month..	1,984 74
April	195,846,830	Cost per month..	2,666 93
May	270,526,451	Cost per month..	3,480 62
June	276,904,532	Cost per month..	3,893 70
July	300,964,965	Cost per month..	7,666 61
August	272,373,613	Cost per month..	4,382 58
September	278,563,098	Cost per month..	8,605 73
October	296,549,734	Cost per month..	5,417 58
November	313,848,893	Cost per month..	5,075 59
December	117,117,144	Cost per month..	11,778 38
Total	2,581,613,963	Total cost..	$62,059 86

DEPARTMENT OF STREET CLEANING—SQUEEGEE MACHINES.

Route.	Sq. Yds. in Route.	No. Times Cleaned.	Total Sq. Yds. Cleaned.
No. 1	39,555	73	2,887,515
No. 2	39,555	48	1,898,640
No. 3	58,600	73	4,277,800
No. 4	56,000	71	3,976,000
No. 5	57,000	71	4,047,000
No. 6	57,000	50	2,850,000
No. 7	55,000	37	2,035,000
No. 8	56,000	60	3,360,000
No. 9	52,000	63	3,276,000
No. 10	55,000	44	2,420,000
Total			31,027,955

Report of the Chief Engineer

TO THE

Electrical Commission

OF BALTIMORE

FOR THE YEAR 1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

REPORT OF THE CHIEF ENGINEER

TO THE

ELECTRICAL COMMISSION OF BALTIMORE

BALTIMORE, January 1, 1915.

To the Honorable, the Chairman
and Members of the Electrical Commission.

GENTLEMEN:

I have the honor to submit the following report, showing the operations of this office during the year 1914:

There were constructed 1,630,786.80 duct feet of conduit, of which 24,369.70 duct feet were under the classification of "special construction," embracing replaced lines and work done for account of sundry parties, for which latter the Commission has been or is to be reimbursed. The year's construction amounted, in linear measurement, to 217,708.60 feet, or 41¼ miles of conduit lines.

A detailed list of the conduit work, under the various classes, follows:

TRUNK CONDUIT.

	Duct Feet.	Lineal Feet.
Terra cotta	1,050,259.10	
Three-inch fibre	142,330.00	
Two-inch fibre	17,523.60	
Total	1,210,118.70	89,961.60

SERVICE AND DISTRIBUTION CONDUIT.

	Duct Feet.	Lineal Feet.
Terra cotta	56,415.00	
Three-inch fibre	31,386.50	
Two-inch fibre	4,692.10	
Total	92,493.60	29,159.40

SERVICE AND DISTRIBUTION (TYPE "B") CONDUIT.

	Duct Feet.	Lineal Feet.
Terra cotta	31,495.70	
Three-inch fibre	8,859.50	
Two-inch fibre	1,755.70	
Total	42,110.90	8,672.90

LATERAL DISTRIBUTION CONDUIT.

	Duct Feet.	Lineal Feet.
Terra cotta	156,932.50	
Three-inch fibre	82,284.00	
Two-inch fibre	22,477.40	
Total	261,693.90	75,885.60

SPECIAL CONDUIT.

	Duct Feet.	Lineal Feet.
Terra cotta	8,920.90	
Three-inch fibre	12,044.80	
Two-inch fibre	3,404.00	
Total	24,369.70	14,029.10

The following is a list of streets in which conduit lines were installed during the year:

TRUNK LINES.

Belair road, from Erdman avenue to north of Sinclair lane.
Caroline street, from Pratt street to Block street.
Old York road and Thirty-third street.
Battery avenue, from Montgomery street to north of Hamburg street.
Biddle street, from Eutaw street to Pennsylvania avenue.

Carey street, from Presstman street to Baltimore street.
Clifton avenue, from Pennsylvania avenue to Florence street.
Cross street, from William street to east of Covington street.
North avenue and McMechen street.
Cross street, from Hanover street to Sharp street.
Cumberland street, from Gilmor street to Pennsylvania avenue.
Druid Hill avenue, from sub-station to Whitelock street.
Druid Hill avenue, from North avenue to Lanvale street.
Druid Hill avenue, from Dolphin street to Hoffman street.
Edmondson avenue, from Monroe street to Fremont avenue.
Exeter Hall avenue, from Harford avenue to Jenkins lane.
Fayette street, from Gilmor street to Fremont avenue.
Franklin street, from Fremont avenue to Greene street.
Frederick avenue, from west of city limits to Loudon avenue.
Fremont avenue, from Russell street to Cross street.
Fulton avenue, from North avenue to Edmondson avenue.
Gilmor street, from Calhoun street to Baltimore street.
Hampden avenue, from Twenty-fourth street to south of Twenty-third street.
Harford avenue, from Oliver street to Preston street.
Harlem avenue, from Schroeder street to Fremont avenue.
Lanvale street, from Pulaski street to Mt. Clare alley.
Liberty Heights avenue, from Tioga Place to Reisterstown road.
Catherine street, from Baltimore street to alley north of Fayette street.
Retreat street, from Pennsylvania avenue to Druid Hill avenue.
Riverside avenue, from Grindall street to West street.
Twenty-third street, from Hampden avenue to Mace street.
Saratoga street, from Monroe street to Schroeder street.
Schroeder street, from Harlem avenue to Edmondson avenue.
Schroeder street, from Edmondson avenue to Page Court.
Sharp street, from Hill street to Stockholm street.
West street, from Peach alley to Charles street.
Monroe street, from Edmondson avenue to Lombard street.
Monument street, from Calvert street to Holliday street.
Mosher street, from Carrollton avenue to first alley west of Payson street.
Oliver street, from Harford avenue to Ensor street.
Ostend street, from Sharp street to Race street.
Pine street, from George street to Saratoga street.
Presbury street, from alley west of Payson street to Gilmor street.
Presstman street, from Fremont avenue to Fulton avenue.

Race street, from Ostend street to Cross street.
Reisterstown road, from 417 feet south of Tioga Place to 25 feet north of Bryant avenue.

Service and Distribution Lines.

Twentieth street, from Maryland avenue to Morton alley.
Morton alley, north of Twentieth street.
Maryland avenue, from first alley north of North avenue to Twentieth street.
Watt street, from Park avenue to alley west.
North avenue and Tiddle alley.
Henrietta street, from Charles street to Light street.
Jordan alley, from North avenue to Ducatel street.
Laurens street, from Mount street to Vincent alley.
Lee street, west of Light street.
Biddle street, from Richmond street to Park avenue.
Cathedral street, from Little Chase street to Biddle street.
Cross street, from Light street to William street.
Front street, south of Hillen street.
East street, from Hillen street to Ensor street.
Lawrence street, north and south of Fort avenue.
Thames street, from Broadway to Ann street.
Montgomery street, from Light street to William street.
Park avenue, from Biddle street to Howard street.
Berkeley alley, from Howard street to Little Chase street.
Pennsylvania avenue, from Clifton avenue to Retreat street.
York street, from Charles street to Battery avenue.
Colvin street, from Hillen street to Gay street.
Hamilton street and East lane.
Dark lane, from St. Paul street to west of St. Paul street.
Dover street, from Columbia avenue to Greene street.
Dover street, from Penn street to Emory street.

Service and Distribution Lines, Type "B."

Druid Hill avenue, from Hoffman street to Preston street.
Howard street, from Richmond street to Cathedral street.

Lateral Distribution Lines.

Belair road, from Erdman avenue to north of Sinclair lane.
Caroline street, from Pratt street to Block street.
Reisterstown road and Kate avenue.

Riverside avenue and Wehage street.
Hughes street and Hyde Court.
Latrobe street, south of Federal street.
Old York road, from Pen Lucy avenue to Franklin Terrace.
Old York road and Thirty-third street.
Charles street and Ostend street.
Williamson street and Charles street.
Courtland street and Franklin street.
Druid Hill avenue and Wilson street.
Carey street and Harlem avenue.
Wilcox street, from Preston street to first alley north.
Barclay street and alley south of Lorraine avenue.
First alley east of Linden avenue and Brooks lane.
First alley east of Linden avenue and Chauncey lane.
Charles street and Twenty-seventh street.
Charles street and Twenty-eighth street.
Charles street and Hughes street.
Battery avenue and Gittings street.
Charles street and Twenty-sixth street.
Gittings street and William street.
Ashland avenue and Caroline street.
Harlem avenue and Carlton street.
Harlem avenue and Stockton street.
William street and Key Highway.
Mulberry street and Bruce street.
Mulberry street and Vincent street.
Mulberry street and Parrish street.
Thirty-eighth street and Falls road.
Roland avenue and Union avenue.
Thirty-eighth street and Hickory avenue.
Mulberry street and Calhoun street.
Dukeland avenue and Clifton avenue.
Dukeland avenue and alley north of Clifton avenue.
Dukeland avenue and alley south of Clifton avenue.
Dukeland avenue and Walbrook avenue.
Dukeland avenue, north of North avenue to Driveway.
Etting street, from Whitelock street to first alley north of same.
Park Circle and Park Heights avenue.
Morris alley, north of North avenue.
Morris alley, north of Whitelock street.
Morris alley, south of North avenue.
Stevenson street, from Fort avenue to alley north of Fort avenue.

Woodbrook avenue, from Richland street to alley south of Clifton avenue.
Woodbrook avenue, from Mary's Terrace to Retreat street.
Battery avenue, from Montgomery street to north of Hamburg street.
Carey street, from Presstman street to Baltimore street.
Clifton avenue, from east curb of Pennsylvania avenue to Florence street.
Cross street, from William street to east of Covington street.
Lawrence street, north and south of Fort avenue.
Hull street, south of Fort avenue.
Jackson street, from Fort avenue to alley south.
Forty-second street, from Greenmount avenue to Old York road.
Franklin street, from Fremont avenue to Poppleton street.
Greenmount avenue and Thirtieth street.
Greenmount avenue and Gilmor lane.
Cherry alley, from Fremont avenue east.
Clement street, from Riverside avenue to Durst alley.
Clendenin street, from Druid Hill avenue to first alley east of Druid Hill avenue.
First alley east of Druid Hill avenue to first alley north of Clendenin street.
Plum alley, north and south of West street.
Denver street, north and south of West street.
China street, north and south of West street.
Briscoe street, north and south of West street.
First alley west of Mt. Royal avenue, north and south of Whitelock street.
Whitelock street, east and west of Park avenue.
Cross street, from Hanover street to Sharp street.
Cumberland street, from Gilmor street to Pennsylvania avenue.
Edmondson avenue, from Monroe street to Fremont avenue.
Fayette street, from Gilmor street to Fremont avenue.
Franklin street, from Fremont avenue to Greene street.
First alley east of Callow avenue, north of Reservoir street.
First alley east of Bolton street, south of Reservoir street.
First alley west of Callow avenue, north of Whitelock street.
First alley west of Callow avenue, south of Reservoir street.
First alley east of Callow avenue, south of Whitelock street.
Traction avenue, from Madison avenue to first alley west of Madison avenue.
Hamilton street and Hargrove alley.
Howard street and Perry street.

Jordan alley, from alley north of Whitelock street to alley south of Whitelock street.
Keene lane, from Pennsylvania avenue to first alley north.
Linden avenue, from Whitelock street to first alley north.
First alley east of Linden avenue, from Chauncey avenue to Linden avenue.
Ostend street, from Charles street to Hanover street.
Hall alley, from Fort avenue to Randall street.
Richland street, from Pennsylvania avenue to alley east.
Tiffany alley, from Whitelock street south.
Traction avenue, from alley west of McCulloh street to alley west of Madison avenue.
Twenty-first street, from Morton alley to Lovegrove alley.
Twenty-third street, from Morton alley to Lovegrove alley.
Florence street, from first alley south of Fulton avenue to Fulton avenue.
Bentalou street, from North avenue to first alley north of North avenue.
Born street, from Fremont avenue to 89 feet east.
First alley north of North avenue, west of Bentalou street.
Butcher lane, from North avenue to second alley north of North avenue.
First alley west of Lakeview avenue, from Brooks lane to Whitelock street.
First alley east of Pennsylvania avenue, first alley west of Fulton avenue.
First alley east of Woodbrook avenue, first alley north of Fulton avenue.
First alley south of Park Terrace, from Madison avenue to first alley west of Madison avenue.
Second alley east of Park avenue, from Reservoir street to first alley south of Reservoir street.
Mulberry street, from Schroeder street to 310 feet west of Poppleton street.
Twenty-first street, east of Calvert street.
Pine street, from George street to Saratoga street.
Presbury street, from alley west of Payson street to Gilmor street.
Presstman street, from Fremont avenue to Fulton avenue.
Reisterstown road, from 417 feet south of Tioga Place to 25 feet north of Bryant avenue.
Frederick avenue, from western city limits to Loudon avenue.
Fremont avenue, from Russell street to Cross street.

Fulton avenue, north to Edmondson avenue.
Gilmor street, from Calhoun street to Baltimore street.
Hampden street, from Twenty-fourth street to south of Twenty-third street.
Lanvale street, from Pulaski street to Mt. Clare alley.
Liberty Heights avenue, from Tioga Place to Reisterstown road.
First alley west of Mt. Royal avenue, from Reservoir street to second alley north.
First alley east of Callow avenue, from Reservoir street to 184 feet south.
First alley west of Callow avenue, north of Reservoir street.
First alley north of Clifton avenue, from Fulton avenue to first alley west of Fulton avenue.
Ducatel street, from Linden avenue to alley west of Brookfield avenue.
Alley west of Brookfield avenue, from Ducatel street to first alley south of Ducatel street.
First alley west of Park avenue, from Reservoir street to first alley north of Reservoir street.
Alley east of Parkwood avenue, from Fulton avenue to alley north.
Retreat street, from Pennsylvania avenue to Druid Hill avenue.
Riverside avenue, Grindall street to West street.
Twenty-third street, from Hampden avenue to Mace street.
Saratoga street, from Monroe street to Schroeder street.
Schroeder street, from Edmondson avenue to Page Court.
West street, from Peach alley to Charles street.
Monroe street, from Edmondson avenue to Lombard street.
Mosher street, from Carrollton avenue to first alley west of Payson street.
Presbury street, from Gilmor street to first alley west of Gilmor street.
Schroeder street, Gelston Court.
First alley west of Oak street, north and south of Twenty-third street.
First alley east of Linden avenue, from Robert street to first alley north.
Clendenin street, first alley west of Druid Hill avenue.
Clifton avenue, from Pennsylvania avenue to 289 feet east of Pennsylvania avenue.
Clifton avenue, from Pennsylvania avenue to first alley west.
Fort avenue, from Charles street to Olive street.
Courtland street, from St. Elizabeth's Court to first alley north.
Hamburg street, from Denver street to Sterrett alley.
Hamilton street and Courtland street.
Butcher lane, 216 feet south of Pennsylvania avenue.

FIBRE LINES FOR CITY LIGHTING.

Charles street, from North avenue to Thirty-first street.
Around parking bounded by St. Paul street, Courtland street and Hamilton street.
Fallsway, from Chase street to Biddle street.
Guilford avenue, from Preston street to Mt. Royal avenue.
Park Circle, Park Heights avenue.
Mt. Royal avenue, from Cathedral street to Guilford avenue.

There were built also 256 trunk manholes, 162 service and distribution manholes, 36 service and distribution (type "B") manholes, and 125 lateral distribution manholes; and 715 house-service connections were installed, of which number one was built under the "special construction" account, bringing the total number of buildings now directly equipped for underground service to 9,272.

The following miscellaneous connections were installed during 1914:

Arc light connections (ordinary)	127
Arc light connections ("White Way" system)	514
Fire-alarm call-box connections	35
Police call-box connections	17
Connections from city manholes to Chesapeake and Potomac Telephone Company's manholes	13
Connections from regular city manholes to police and fire-alarm telegraph manholes	1
Trolley pole connections	67
Terminal pole connections	11
Lateral distribution pole connections	128

The accomplishment of the work done by this Commission, as above set forth, required the employment of an average force of about 550 laborers, which force at times reached a maximum of 700.

Notices to remove poles and overhead wires at the following locations were issued during the year to the various wire-using companies:

Maryland avenue, from Biddle street to Twenty-fifth street.
Twenty-fifth street, from Maryland avenue to Huntingdon avenue.
Huntingdon avenue, from Twenty-fifth street to Thirtieth street.
Thirty-third street, from Cedar avenue to Chestnut avenue.
Chestnut avenue, from Thirty-third street to Thirty-sixth street.
Thirty-sixth street, from Chestnut avenue to Roland avenue.
Roland avenue, from Thirty-sixth street to Thirty-seventh street.
Falls road, from Thirty-seventh street to city limits.
Druid Hill avenue, from Clifton avenue to North avenue.
St. Paul street, from North avenue to Thirty-first street.
Fort avenue, from Charles street to Fort McHenry.
Eastern avenue, from Bond street to eastern city limits.
Patterson Park avenue, from Canton avenue to Baltimore street.
Fayette street, from Milton avenue to Washington street.
Washington street, from Fayette street to Monument street.
Monument street, from Washington to Hillen street.
Hillen street, from Monument street to Forrest street.
Pratt street, from Patterson Park avenue to Exeter street.
Exeter street, from Eastern avenue to Lombard street.
Lombard street, from Exeter street to Concord street.
Ann street, from Pratt street to Baltimore street.
Baltimore street, from Ann street to Wolfe street.
Wolfe street, from Pratt street to Monument street.
Orleans street, from Wolfe street to Aisquith street.
Central avenue, from Monument street to Oliver street.
Preston street, from Bolton street to Broadway.
Madison street, from Gay street to Aisquith street.
Aisquith street, from Madison street to Gay street.
Centre street, from Guilford avenue to Calvert street.
Calvert street, from Centre street to Read street.
Read street, from Calvert street to Charles street.
Charles street, from Read street to Mount Royal avenue.
Greenmount avenue, from Gorsuch avenue to Preston street.
John street, from North avenue to Lafayette avenue.
Lafayette avenue, from John street to Park avenue.
Park avenue, from Lafayette avenue to Preston street.
Brevard street, from Preston street to opposite Mount Royal Station.
Dolphin street, from Brevard street to Pennsylvania avenue.

McMechen street, from John street to Division street.
Division street, from McMechen street to Mosher street.
Mosher street, from Division street to Pennsylvania avenue.
Biddle street, from Linden avenue to Bolton street.
Bolton street, from Biddle street to Preston street.
Columbia avenue, from Fremont avenue to Parkin street.
Ridgely street, from Fremont avenue to Bayard street.
Bayard street, from Ridgely street to Russell street.
Russell street, from Bayard street to Maryland avenue.
Maryland avenue, from Russell street to city line.

All streets within the area bounded by Fulton avenue, Druid Hill avenue, to the south side of Druid Hill Park; thence along the south side of Druid Hill Park to Mount Royal avenue, to North avenue, to Fulton avenue.

Fremont avenue, from Baltimore street to Harlem avenue.

Exeter Hall avenue, from Harford avenue to B. & O. R. R. right-of-way.

Reisterstown road, from Fulton avenue to Woodberry avenue.
Pennsylvania avenue, from Clifton avenue to Fulton avenue.
Howard street, north from Richmond to Cathedral street.
Cathedral street, from Biddle to Chase street.
Park avenue, from Biddle street to Little Chase street.
Berkeley street, from Howard street to Little Chase street.

All streets within the area bounded by Baltimore street on the north, Central avenue on the east, Eastern avenue on the south, and Falls-way on the west.

All streets within the area bounded by Preston street on the south, Greenmount avenue on the east, Twenty-fifth street and a projection of Twenty-fifth street (west to Jones Falls) on the north, and Jones Falls on the west.

The following is a statement of the net amount of duct space occupied by the various lessees during 1914, the figures marked by an asterisk indicating a net abandonment of space:

Lessee.	Net Occupied During 1914, Duct Feet.	Previously Occupied, Duct Feet.	To Jan. 1, 1915, Duct Feet.
American Tobacco Co.	.....	49.66	49.66
Baltimore & Ohio R. R. Co.	1,729.65	39,187.80	40,917.45
Baltimore Bargain House.	208.94	3,018.65	3,227.59
Balto. Elec. Lt. and Power Co.	.....	1,401.34	1,401.34
Balto. Nat. Aut. Fire Alarm Co.	410.17	17,137.35	17,547.52
Bartlett-Hayward Co.	.....	962.40	962.40
C. & P. Tel. Co.	2,479.78*	3,679.86	1,200.08
Con. Gas Elec. Lt. & Power Co.	245,304.21	1,640,526.94	1,885,831.15
Crook-Horner Co.	.....	263.60	263.60
Crown Cork & Seal Co.	.....	1,489.60	1,489.60
Holmes Elec. Protective Co.	233.58	9,979.65	10,213.23
Hochschild, Kohn & Co.	40.32	.....	40.32
Maryland Telephone Co.	.....	66,463.79	66,463.79
M. & M. Transportation Co.	.....	341.78	341.78
Monticello Distilling Co.	.....	71.61	71.61
Municipal (fire-alarm telegraph, police telegraph, electric light and power, telephone and bond cables)	124,908.61	315,673.79	440,582.40
Northern Central Ry. Co.	.....	5,768.92	5,768.92
P., B. & W. R. R. Co.	3,024.51*	8,213.20	5,188.69
Postal Telegraph-Cable Co.	1,899.02*	34,431.34	32,532.32
Swift & Co.	.....	902.07	902.07
United Rwys. & Elec. Co.	107,586.44	641,373.36	748,959.80
United States of America	.....	3,014.31	3,014.31
U. S. Hydrographic Survey	.....	1,694.94	1,694.94
University of Maryland	.....	533.82	533.82
W., B. & A. Elec. R. R. Co.	.....	10,761.14	10,761.14
W. U. Telegraph Co.	2,765.84*	81,419.48	78,653.64
Total	470,252.77	2,888,360.40	3,358,613.17

The duct rentals which have been collected are as follows:

Lessee.	Collected During 1914.	Previously Collected.	Total to Jan. 1, 1915.
American Tobacco Co.	$3.48	$5.22	$8.70
Baltimore and Ohio Railroad Co.	2,841.71	16,414.40	19,256.11
Baltimore Bargain House	218.34	874.80	1,093.14
Baltimore Elec. L. & P. Co.	98.10	825.72	923.82
Balto. Nat. Auto. Fire Alarm Co.	1,117.36	8,067.09	9,184.45
C. & P. Telephone Co.	147.88	9,324.03	9,471.91
Con. Gas E. L. & P. Co.	85,152.45	408,509.39	493,661.84
Crown Cork and Seal Co.	50.00	850.00	900.00
Holmes Electric Protective Co.	649.61	4,728.78	5,378.39
Maryland Telephone Co.	3,655.50	197,294.68	200,950.18
Merchants & Miners Trans. Co.	23.92	103.68	127.60
Monticello Distilling Co.	5.02	18.15	23.17
Northern Central Railway Co.	374.98	962.65	1,337.63
P., B. & W. R. R. Co.	484.04	676.33	1,160.37
Postal Telegraph-Cable Co.	2,016.33	15,743.16	17,759.49
Purnell, J. Hurst (acct. closed)	.....	255.57	255.57
Swift & Co.	63.14	389.82	452.96
United Railways & Electric Co.	33,086.15	205,556.56	238,642.71
United States of America	211.00	77.97	288.97
University of Maryland	37.36	294.87	332.23
W., B. & A. Elec. R. R. Co.	699.48	3,725.32	4,424.80
Western Union Telegraph Co.	4,540.90	32,422.84	36,963.74
Total	$135,476.75	$907,121.03	$1,042,597.78

The duct space occupied by the several departments of the municipal government amounts to nearly 450,000 duct feet for which no rental is charged. More than $22,000 would be added to the annual revenue of the Department were this space paid for at the regular rate.

In connection with the maintenance of the conduit system an emergency crew is employed for the purpose of pumping water from the manholes and keeping the lines in proper condition generally, so that the cable work may be carried on without hindrance. In 1914 a motor truck was provided for use in this work, the truck being specially designed and

equipped in conformity with plans devised by this office. It carries a centrifugal pump, operated by a small marine gasoline engine, which is capable of exhausting water from manholes at the rate of 12,000 gallons per hour. Another novel feature which this truck possesses is a wireless telegraph outfit by means of which the office can keep in constant communication with its trouble crew, so that all emergency calls can be handled with the greatest dispatch before serious damage can ensue. The truck serves as a receiving station only, and inasmuch as the iron framework of the chassis serves admirably as a counterpoise ground, a direct earth connection is unnecessary and messages can be received by the truck while it is in motion. It is believed this is the first vehicle in this country to be so equipped and it has been exciting wide-spread interest and attention, especially of the technical publications, throughout the country.

During the past year the major part of the activities in conduit construction has been confined to that section of the city west of Pennsylvania avenue and Greene street and north of Lombard street, with a view to ordering a large area, comprised of about three hundred city blocks, cleared of poles and wires. The notice covering this order of removal will be issued in the early part of 1915.

About 25 per cent. of the available space in the ducts which have so far been constructed is occupied by cables, and this proportion will steadily and rapidly increase each year as the lines laid in the various sections of the city are connected with the general system and made available for cable occupancy.

Respectfully submitted,

RALEIGH C. THOMAS, *Chief Engineer.*

THIRTY-FIRST ANNUAL REPORT

OF THE

Board of Fire Commissioners

AND

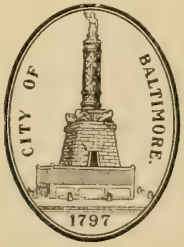
FIFTY-SIXTH ANNUAL REPORT OF THE FIRE DEPARTMENT

TO THE

Mayor and City Council of Baltimore

FOR THE

FISCAL YEAR ENDING DECEMBER 31, 1914



BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

OFFICERS OF THE DEPARTMENT

FIRE COMMISSIONERS

RICHARD H. JOHNS, PRESIDENT

ISAAC FRANK — SIDNEY T. MANNING

SECRETARY AND CLERK

PINKNEY W. WILKINSON

CHIEF ENGINEER

AUGUST EMRICH

DEPUTY CHIEF ENGINEER

LEVIN H. BURKHARDT

DISTRICT ENGINEERS

First District	MICHAEL A. LIND
Second District	JAMES V. McCARRON
Third District	FREDERICK BRANAN
Fourth District	E. LOUIS SHIPLEY
Fifth District	JAMES A. CAMPBELL
Sixth District	JOHN KAHL
Seventh District	JAMES T. DUNN
Eighth District	J. WALTER BRADLEY

SUPERINTENDENT OF MACHINERY

THOMAS H. MEUSHAW

ASSISTANT SUPERINTENDENT OF MACHINERY

JOHN N. BLETZER

SUPERINTENDENT OF FIRE ALARM TELEGRAPH

JAMES B. YEAKLE

REPORT

OFFICE OF THE BOARD OF FIRE COMMISSIONERS,

BALTIMORE, January 1, 1915.

To the Honorable the Mayor and City Council of Baltimore.

GENTLEMEN:

The Board of Fire Commissioners respectfully submit herewith the following as the Fifty-sixth Annual Report of the Fire Department of the City of Baltimore for the year ending December 31, 1914:

FIRES.

The number of alarms received during the year is classified as follows:

Number of brick, stone and iron buildings	1,776
Number of wooden buildings	161
Other than buildings	324
False alarms	99
Total number of fire alarms	2,360
Number of fires in brick, stone or iron buildings	1,776
Number of fires in wooden buildings	161
Number of fires in other than buildings	324
	2,261
Number of fires confined to building or place of origin	2,235
Number of fires extending to adjoining buildings	20
Number of fires extending beyond adjoining buildings	6
	2,261
Number of fires confined to the floor on which fire originated	2,235

Improvements, 1914.

The installation of Christie tractors on fire engines of Engine Companies Nos. 9, 18, 19 and 25.

The installation of chasses on hose wagons of Engine Companies Nos. 13, 15, 20, 24 and 28.

The installation of one automobile hose wagon for reserve.

The installation of Christie tractors on trucks of Truck Companies Nos. 4, 5 and 16.

The installation of an Ahrens-Fox tractor on truck of Truck Company No. 11.

The installation of an Ahrens-Fox piston pumping automobile combination chemical engine and hose wagon for service in Engine Company No. 40.

The installation of automobiles for use of District Engineers Nos. 2, 5, 6 and 7.

Automobile in reserve for District Engineers' use.

The placing in service of 5,650 feet of 2½-inch fabric-woven rubber-lined fire hose.

The placing in service of 3,000 feet of 2½-inch "Maltese Cross" rubber fire hose.

The installation of a searchlight for general use on fireground.

The installation of six Bresnan cellar nozzles.

The installation on Fireboat "Cataract" of 1,000 feet of 2½-inch rubber fire hose and 1,000 feet of 3-inch fabric-woven rubber-lined fire hose.

The installation on Fireboat "Deluge" of 1,000 feet of 2½-inch rubber fire hose and 1,000 feet of 3-inch fabric-woven rubber-lined fire hose.

The first section of Engine Company No. 15 equipped as a high pressure hose company, with automobile hose wagon with Morse and Baker pipes mounted thereon, high pressure hydrant heads, with 1,000 feet each of 2½-inch and 3-inch fabric-woven rubber-lined fire hose and necessary additional equipment.

The installation of Truck Company No. 19 at quarters of Engine Company No. 17, Fort avenue and Haubert street.

A modern steel fireboat built and placed in service in place of former Fireboat "Cataract."

The position of Department Surgeon placed on salary basis.

The Fire Department consists of the following:

APPARATUS IN SERVICE.

Engine companies	39
Truck companies	19
Hose companies	2
Water tower companies	2
Fireboats	2
Firemen's ambulance	1
Horse ambulance	1
Supply trucks	2
Construction trucks	2
Linemen's repair wagons	4
Fuel wagons	9
Pumping Station—High Pressure Service	1
Repair Shop	1

MOTOR-DRIVEN APPARATUS.

Hose wagons	15
Fire engines	7
Combination hose wagon and piston pumping engine	1
Aerial trucks	5
Supply trucks	2
District Engineers' automobiles	12
Firemen's ambulance	1

Horse-Drawn Apparatus.

Hose wagons	24
Fire engines	29
Trucks	14
Water towers	2
Construction trucks	2
Linemen's repair wagons	4
Horse ambulance	1
Fuel wagons	9

Reserve Apparatus.

Second-size fire engines	4
Third-size fire engines	4
Automobile combination hose wagon	1
Horse-drawn combination hose wagons	47
Hose carriages	11
First-size Hayes aerial truck	1
Second-size Hayes aerial trucks	2
Third-size Hayes aerial truck	1
Combination Holloway truck	1
Buick automobile runabout	1
Concord wagons	12

Hose.

	Feet.
2½-inch canvas jacket rubber-lined fire hose	107,700
2½-inch "Maltese Cross" rubber fire hose	5,810
3-inch fabric-woven rubber-lined fire hose	10,000
¾-inch chemical hose	14,820

Horses.

There are 237 horses in service of the Department; 35 having been disposed of or died during the past year. No horses were purchased.

Manual Force.

The manual force of the Fire Department consists of the following:

Chief Engineer	1
Deputy Chief Engineer	1
District Engineers	8
Superintendent of Machinery	1
Assistant Superintendent of Machinery	1
Captain commanding Marine Division	1
Captains of engine and truck companies	49
Lieutenants of engine and truck companies	64
Enginemen	41
Assistant enginemen	48
Pilots	4
Tillermen of truck companies	12
Assistant tillermen of truck companies	12
Drivers of engine and truck companies	56
Assistant drivers of engine and truck companies	50
Pipemen	276
Laddermen	108
Stokers of fireboats and Pumping Station	11
Probationary firemen	20

Repair Shop.

Blacksmith	1
Machinists	3
Woodworker	1
Painter	1
Helpers	3

Fire Alarm Telegraph Department.

Superintendent of Telegraph	1
Telegraph operators	6
Telephone operators	4
Lineman	1
Assistant linemen	4
Batteryman	1
Total	790

Expenditures.

The expenditures for the year 1914 were as follows:

Salaries	$766,648 06
Expenses	198,547 65
Completion of Fireboat "Cataract"	18,325 39
Chasses for hose wagons	40,805 86
Tractors for fire engines	18,625 00
Automobiles for District Engineers	6,500 00
Red lights (fire alarm boxes)	3,821 81
Firemen's widows	4,978 75
	$1,058,252 52

Revenue.

Salaries returned	$3 13
Manure	381 60
Horses	1,751 00
Hose	390 00
Fire alarm boxes (damage)	130 66
Fire alarm service	83 37
Metals	58 60
Miscellaneous	510 22
	$3,309 38

Appropriations, Year 1915.

Salaries	$774,435 00
Expenses	184,550 00
Pensioners	25,000 00
Pensions—firemen's widows	4,875 00
	$988,860 00

Appropriations for Improvements, 1915.

Tractors for seven fire engines	$26,250 00
Tractors for two trucks	7,600 00
Chases for two hose wagons	6,800 00
Automobile for District Engineer	1,275 00
	$41,925 00

ANNUAL APPROPRIATIONS.

Mary A. McGraw	$400 00
Lottie C. Curry	300 00
	$700 00

IMPROVEMENTS FOR 1915.

Christie tractors provided for seven fire engines and two trucks.

Automobile chasses provided for hose wagons of two engine companies.

Automobile runabout provided for reserve.

The purchase of 10,000 feet of 2½-inch fabric-woven rubber-lined fire hose.

The purchase of 5,000 feet of 3-inch fabric-woven rubber-lined fire hose.

The purchase of 2,000 feet of 2½-inch rubber fire hose.

The installation of electric sirens on public thoroughfares as warning of the approach of fire apparatus responding to alarms of fire.

Provision provided for one day holiday in every five days for all members of the uniformed force.

Respectfully submitted,

RICHARD H. JOHNS, *President.*
ISAAC FRANK,
SIDNEY T. MANNING,
Commissioners.

Twentieth Annual Report

of the

Free Public Bath Commission

To the Mayor and City Council of Baltimore
for the Fiscal Year Ending
December 31, 1914

BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

Free Public Bath Commission of Baltimore

(Instituted by Ordinance of the City Council, May 9, 1900.)

PRESENT COMMISSION APPOINTED OCTOBER 2, 1911

Chairman

EUGENE LEVERING.

Vice-Chairman and Treasurer

WILLIAM H. MORRISS.

MARY SHERWOOD, M. D.
JOS. E. GICHNER, M. D.
WM. A. EISENBRANDT.
OREGON MILTON DENNIS.
H. ROSS COPPAGE, D. D. S.

Secretary and Superintendent

THOS. M. BEADENKOFF.

STANDING COMMITTEES

Walters Bath No. 1

WM. A. EISENBRANDT.
MARY SHERWOOD, M. D.
OREGON MILTON DENNIS.

Walters Bath No. 2

JOS. E. GICHNER, M. D.
MARY SHERWOOD, M. D.
H. ROSS COPPAGE, D. D. S.

Walters Bath No. 3

MARY SHERWOOD, M. D.
JOS. E. GICHNER, M. D.
OREGON MILTON DENNIS.

Walters Bath No. 4

OREGON MILTON DENNIS.
WM. A. EISENBRANDT.
MARY SHERWOOD, M. D.

Patterson Park Field House and Pool

WM. A. EISENBRANDT,
H. ROSS COPPAGE, D. D. S.
MARY SHERWOOD, M. D.

Greenmount Avenue Baths

H. ROSS COPPAGE, D. D. S.
MARY SHERWOOD, M. D.
JOS. E. GICHNER, M. D.

West Park Recreation House, Hampden

MARY SHERWOOD, M. D.
OREGON MILTON DENNIS.
WM. A. EISENBRANDT.

Portable Baths

OREGON MILTON DENNIS.
WM. A. EISENBRANDT,
JOS. E. GICHNER, M. D.
MARY SHERWOOD, M. D.

Public Comfort Stations

JOS. E. GICHNER, M. D.
MARY SHERWOOD, M. D.
H. ROSS COPPAGE, D. D. S.

Winans Beach

OREGON MILTON DENNIS.
WM. A. EISENBRANDT.

Gwynn's Falls

JOS. E. GICHNER, M. D.

Locust Point

MARY SHERWOOD, M. D.

The Chairman and Vice-Chairman are ex-officio members of all committees.

TWENTIETH ANNUAL REPORT

OF THE

FREE PUBLIC BATH COMMISSION

BALTIMORE, January 1, 1915.

To the HON. JAMES H. PRESTON, *Mayor:*

DEAR SIR—Each year adds new lustre to the work accomplished in the Baltimore public baths, and the year just closed is no exception. One million thirty-four thousand six hundred and eighteen (1,034,618) patrons were recorded at the baths, while 983,081 persons used the public comfort stations; making a total of 2,017,699 in all. This shows an increase over 1913 of more than 100,000; the total figures for 1913 being: Baths, 1,048,818; public comfort stations, 863,013; a total of 1,911,831.

These figures represent much when measured in the health, comfort and recreation of our 600,000 citizens, as well as the many visitors and strangers in the city.

The receipts also have shown a large increase over those of 1913, being a total of receipts from fees of $24,047.54; an increase of $1,817.70 over those in 1913. Herewith is shown a comparative summary of the business of 1913 and 1914:

Stations.	Patrons, 1913.	Patrons, 1914.	Fees, 1914.
Walters Baths No. 1	243,672	250,463	$6,767 62
Walters Baths No. 2	116,225	107,943	3,683 77
Walters Baths No. 3	35,344	36,466	1,541 30
Walters Baths No. 4	83,404	85,663	2,306 22
Greenmount Avenue Baths	88,184	96,435	3,102 38
Patterson Park	219,460	188,176	2,953 65
Hampden Baths	44,184	40,723	346 36
Portables:			
No. 1, Bond st. and Eastern ave.	47,717	51,453	533 87
No. 2, Dillon and Streeper sts	11,762	12,183	65 12
No. 3, South Register st	12,213	*	
No. 4, Fremont and Hamburg sts	3,706	4,286	19 90
Gwynn's Falls	46,822	74,676	1,198 31
Winans'	74,607	86,151	601 90
Locust Point	21,518	*	
Totals	1,048,818	1,034,618	$23,120 40

*Closed during 1914.

Public Comfort Stations.	Patrons, 1913.	Patrons, 1914.	Fees, 1914.
Market Place	576,138	607,878	$793 08
Greenmount Avenue	286,875	375,203	94 91
Totals	863,013	983,081	$887 99

Substantial increases are noted at nearly all the bathing stations. The three decreases occurred at: (1) Walters Baths No. 2, where the slack work in the neighboring machine shops caused the diminution in the number of patrons; (2) at Hampden, where the stoppage of the cotton mills caused the decrease; (3) at Patterson Park, where a new method of management made the bathing more orderly, while slightly less than in the previous year.

The Park Swimming Pools.

During the past season there was a decrease in the record of Patterson Park of 31,284. This was caused by more closely watching the younger patrons that they did not repeat on the same day. The receipts from fees here amounted to $2,953.65, an increase of $865.63 over the amount received in 1913.

At Gwynn's Falls the attendance was surprising, 74,676; of whom 18,231 were women and girls. This large number of patrons comes from far and near to the pools and it is evident that the public highly appreciate the pools in their present situation.

On some days the crowd was too great to be accommodated and some were turned away. It is apparent that swimming is becoming a most popular recreation and that instruction in it, as given by our teachers, is attractive to young and old alike, for the classes for instruction are composed of adults, as well as the young. In the swimming instruction classes 5,827 girls and women were recorded and 4,120 boys and men, making a grand total of 9,947 pupils, of whom 1,688 were taught to swim. Other instruction given embraced the Schafer method of resuscitation and other life-saving knowledge. With the more advanced swimmers efficiency tests proved very popular and in them 642 girls and women, boys and men competed for bronze, silver and gold emblems of efficiency. Eleven inter-station swimming meets were conducted during the season, in which 456 boys and girls took part, and great rivalry existed between the various stations for championship swimmers among the boys and girls.

This recreation is ideal, as it attracts thousands of boys and girls from the danger and dirt of the city's streets to the beautiful surroundings of the public parks and to valuable instruction in the most useful art of swimming.

Mr. Augustus S. Lowsley was instructor for men and boys and Miss Margaret Michael was the instructor for women and girls during the past season.

The city is evidently awaking to the value of these swimming pools in public parks, for at present in three new sections of the city proposals are made for the establishment of new pools, i. e., at Fort McHenry Park, at Carroll Park and Mt. Royal Reservoir (North avenue).

No form of summer recreation is at once so attractive and healthful with so little peril, when properly guarded, and the city is to be congratulated on account of the larger interest now being taken in this form of recreation.

The Indoor Baths.

In spite of the great success of the summer recreational baths, the most important work of the Bath Commission, from a sanitary standpoint, are the indoor baths, which were visited last year by 753,899 persons.

On some very warm days in summer the ten or eleven indoor bathing stations accommodated 6,000 bathers of all ages and classes, from the smallest child to aged men and women. School children, students, grimy workmen coming from their shops or factories, housekeepers, city residents, as well as strangers, are the patrons.

A refreshing bath on a hot day is a Godsend to the dwellers in congested sections where our baths are located, and the appreciation of the users is shown by their words of praise, as well as by their regular patronage.

Walters Baths No. 1.

As usual, the largest patronage was recorded at Walters Baths No. 1, on South High street, where the large number of 250,463 bathers were accommodated. This is an increase of about 7,000 over the number recorded in 1913, and it may be said that this house is still growing in public favor, as the numbers hold up to the highest figures yet reached.

The recommendation of last year's annual report may be repeated here, viz.: That an indoor swimming pool would be

a valuable addition to this establishment, situated at it is in the most congested part of the city.

Walters Baths No. 2.

Here a decrease of 8,300 bathers is recorded, as compared with 1913. This was caused no doubt by the slack work at the Baltimore and Ohio Railroad shops in the vicinity. During dull times men do not visit the baths in such large numbers as when business is brisk. The laundry here, however, has shown a slight increase over 1913; the figures for the past year being 4,119.

Walters Baths No. 3.

The slowly-growing attendance at the colored bath-house shows a total of 36,466, an increase of 1,122 over the number for 1913. The gain here is in the laundry, which shows a gain of 1,600 over the laundry patronage for 1913.

Walters Baths No. 4.

Here an increase of over 2,200 is shown and the work is growing well. We are now increasing facilities on the women's side, because of the need, especially in summer, for more shower cabins.

Greenmount Avenue Baths.

This house shows an increase of over 8,000 above the number for 1913, and both laundry and bath-house show the growing patronage.

West Park Recreation House, Hampden.

Here a slight decrease has occurred, attributable to the dull business of the cotton mills at Hampden and Woodberry. The total patronage for 1914 was 40,723, as compared with 44,184 for 1913; a decrease of 3,400.

The Portable Baths.

These small houses, which can be moved from place to place, have done another year's service in the cause of cleanliness. Three of them have been in operation during the bathing season and 67,922 persons have used them; the majority of patrons (51,453) having used the house at the corner of Bond street and Eastern avenue. This is an average of nearly 1,000 a week, and the constantly-growing attendance here suggests the need of a permanent bath-house in that vicinity. Doubtless it would be largely used. The same recommendation has been made in the annual reports for two years past and the conditions are the same this year.

The second portable bath, in a new locality, was erected in August at the corner of Dillon and Streeper streets, Canton. During the four months of its stay there, 12,183 persons bathed.

A third portable bath was established for colored people exclusively at Fremont and Hamburg streets, where 4,286 bathers were recorded.

The original purpose of erecting these small houses has been accomplished. They are valuable as experiments to test a neighborhood and see whether the people there will use a public bath. They are also valuable for supplying baths in small neighborhoods, when established on a street corner or lot.

School Baths.

During the past year, and continuing into the present year, our Commission has served twenty-five schools in various sections of the city. Cards have been distributed to the teachers in these schools situated in the vicinity of the bath-houses, and from them many thousands of pupils have been sent to the baths for cleansing. It is gratifying to note the willingness of the teachers to co-operate with the Bath Commission in this effort to improve the health and cleanliness of school children under their charge.

For a number of years our Commission has attempted to introduce baths in certain public schools at the earnest solicitation of the teachers there, but the School Board has not seen its way clear to permit their introduction. At Public School No. 6, South Ann street, shower bath equipment has been introduced and during the past year our Commission has several times been in conference with teachers and officials of the school with reference to the use of these shower baths by the scholars there. The Bath Commission expressed their willingness to conduct the baths for several weeks as an object lesson.

We hope later to make some arrangement whereby these shower bath facilities may accomplish the purpose of their installation.

The Public Laundries.

We are glad to report the largest attendance ever recorded at our laundries during the past year. The total patronage amounted to 26,936; 5,400 more than for 1913. Of these, 10,097 used the Argyle avenue laundry and the house was a blessing to the 10,000 colored women who used it and who came from congested, unsanitary homes to the ample rooms and conveniences of our laundry. The same may be said of the 8,800 white women who used the other laundries so extensively; an increase of about 1,400 over the numbers for 1913.

Of the 7,790 men who used the laundry at Walters Baths No. 1, we have made mention elsewhere. They crowd the room devoted to them, some days over a hundred patrons being accommodated. They find the bath-house and public laundry a haven of refuge for cleanliness and comfort and no better work is done in the city than this house affords for clean bodies and clothes for these men. It is the only opportunity offered by any institution in Baltimore to men for washing their chothes, and the crowds who avail themselves of the chance show their appreciation by their constant patronage and words of praise for the house.

Reputation of the Baltimore Baths.

During the past year frequent inquiries have come to us from other cities for reports and information about our Baltimore baths. Such inquiries have come from New York, Chicago and Dubuque (Ia.) recently.

The last report of the Grand Jury in Baltimore expresses their great appreciation of the Baltimore public baths. After recommending licensed lodging houses, the Grand Jury report proceeds as follows:

"This Committee wishes to commend the good work of the Bath-House Commission and also that of Mr. Walters for the establishment of public bath-houses in the City of Baltimore, and to report that an additional one in now needed in the overcrowded district where these lodging houses are located, and we recommend that it be erected in the vicinity of Eastern avenue and Bond street."

This recommendation of the Grand Jury is quite similar to the recommendations made in our last two annual reports, which suggested the importance of a public bath-house at or near Broadway Market.

Public Comfort Stations.

These public conveniences are of great service to the public and their large patronage shows the extent to which they are used.

The one at Market Place and Lombard street was visited by 607,878 persons, and that at Greenmount avenue was used by 375,203; making a total of 983,081 at the two houses.

Doubtless the new house just completed at Lexington Market will exceed in usefulness either of the two now in service, as it is situated in a congested section of the city where there are many pedestrians and much traffic.

The house at Market Place and Lombard street was more largely used than ever during last year. During that time extensive enlargement of the house was made. Six new urinals

were added and also six new toilets, making by those additions greater accommodations for the crowd which formerly was obliged at times to wait. The extension of the house was about twelve feet southward from the end of the first building.

There should be more of these stations erected here and there throughout the city. One of the most needy places is Light street at the wharf, where at all seasons, especially in summer, throngs crowd the streets, yet there is no public convenience station nearby. Such an establishment would prove a great convenience to policemen, letter carriers, drivers and street workers generally, as well as to the many thousands of transient population who enter and leave the city here.

A petition for the establishment of such a comfort station has been received from the Northwestern Improvement Association and a similar request has come from the neighborhood of Fell's Point. These requests from various localities indicate the wide interest in such conveniences; and in one or two of the localities mentioned, undoubtedly, a public comfort station would be largely patronized.

The Commission are under obligations to several city departments who have done kindnesses to us during the past year; among these are the City Engineer, Topographical Survey, the Board of Police Commissioners, Board of Park Commissioners, the Water Engineer and the Inspector of Buildings.

(Signed) EUGENE LEVERING,
Chairman.

Department of Public Improvements—Sub-Department Harbor Board

ANNUAL REPORT

OF THE

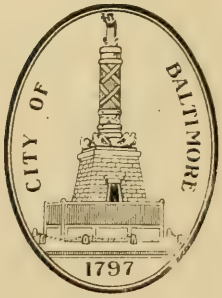
HARBOR BOARD

TO THE

MAYOR AND CITY COUNCIL OF BALTIMORE

FOR THE

FISCAL YEAR ENDED DECEMBER 31, 1914



BALTIMORE
MEYER & THALHEIMER
CITY PRINTER

1915

DEPARTMENT OF PUBLIC IMPROVEMENTS

SUB-DEPARTMENT HARBOR BOARD

BALTIMORE, MARYLAND

JANUARY, NINETEEN HUNDRED AND FIFTEEN

OSCAR F. LACKEY, HARBOR ENGINEER, *President*

WILLIAM D. SANNER, *Secretary*

JAMES S. ARMIGER

WILLIAM G. KNAPP

MARCELLUS H. GOODRICH

JAMES H. IRVIN, *Clerk*

REPORT

OFFICE OF THE

HARBOR BOARD OF BALTIMORE.

BALTIMORE, January, 1915.

To the Honorable, the Mayor and City Council of Baltimore.

GENTLEMEN—The Harbor Board has the honor to submit the following report of operations of this Sub-Department for the year 1914.

The several sub-divisions of public work in charge of the Board are as follows:

1. Harbor maintenance and improvement, including the maintenance and operation of the Tug "Baltimore."

2. Iceboats, their maintenance, repair and operation when required.

3. Wharves and bridges, including the construction and repair of all city wharves, bulkheads, etc., the general supervision of all wharves and bulkheads, with a view to the enforcement of laws regulating the construction and condition of piers and bulkheads; the granting of permits to construct, extend or alter piers or bulkheads, and the repair and maintenance of all city bridges over navigable waters.

4. The supervision of "anchorages," and the enforcement of all laws and regulations relating to the anchoring of vessels in the harbor.

5. The removal of unsanitary floating matter from the harbor and docks.

6. The reception and disposal of ashes from towboats.

7. As occasion may arise, the removal of vessels sunken in the harbor.

8. The construction of the new system of piers and docks, as authorized by Ordinance No. 149, November 10, 1904, and Chapter 485 of the Acts of 1910 of the General Assembly of Maryland.

The total Departmental appropriation for the year 1914 was $191,939.

Iceboats.

The ice conditions for the winter of 1913 and 1914 required the constant services of the boats keeping open the main channels to navigation. Every possible aid was rendered vessels in distress, a number of them going aground due to the displacement of the buoys.

In addition to the Iceboat "Latrobe" being used as an excursion boat for the Free Summer Excursions, as well as for other excursions as provided for by ordinance of the Mayor and City Council of Baltimore, during the Star-Spangled Banner Centennial Week, the Iceboat "Latrobe," as well as the Iceboat "Annapolis," were put in commission and used as ferry boats for the free transportation of passengers, one from the Broadway Pier and one from Pier 4 to Fort McHenry, making the return trip every hour.

Canneries Inspections.

During the canning season daily inspections were made of the different canneries to see that proper precautions were taken to prevent the pollution of the harbor from the offals of these factories. There was a very marked difference in the waters of the harbor over that of past years. This is due primarily to the diversion of the sewage, together with the precautions that have been taken in connection with the canneries and the yearly cleaning out of the slips and docks.

Light Street Bridge.

Now that the new bridge is under construction, as little money as possible is being spent on the maintenance of the old bridge.

It is absolutely necessary that repairs be made in order to prevent accidents, but the maintenance will be reduced to a minimum.

The new bridge is not progressing as rapidly as the State Roads Commission had anticipated, but it is quite possible that the work will be completed in the year 1915, in consequence of which the removal of the old bridge will take place, no doubt, the first part of 1916.

New Work.

Plans showing the location of the proposed 35-foot channel have been prepared and borings taken to determine the class of material to be removed. The estimated quantity of material is 2,500,000 cubic yards. An appropriation in the amount of $250,000 has been set aside in the Ordinance of Estimates for the year 1915, the same being part of the $1,500,000 Dock Loan, approved by the voters at the election held November 3, 1914.

This work includes the digging of a 35-foot channel, from the Lazaretto Light northerly and westerly to the piers of the trans-atlantic liners, the present depth of the channel being 32 feet.

Subject to Chapter 485 of the Acts of 1910 of the General Assembly of Maryland, the proposed plan for the widening of St. Paul street was approved, and appropriation in the amount of $350,000 having been included in the Ordinance of Estimates for 1915, the same also being part of the $1,500,000 Dock Loan approved by the voters at the election held in November.

The plan of McComas street, located on the north side of the Middle Branch and running from Fort McHenry parallel to the shore line to Hanover street, was approved and condemnation proceedings have been started. This plan provides for the condemnation of a right of way for a street, in addition to the condemnation of all unimproved property lying between the street and the waterfront, including all riparian rights, it being the purpose of the city to hold such property for future development when the demands might justify the construction of modern piers or terminals. This street, as is the case with the Key Highway, to carry a single track, to be incorporated eventually in a municipal belt line.

Plan for the third section of the Key Highway, running from Lawrence street and thence easterly and southerly to intersect with the new proposed McComas street, has been approved and an appropriation in the amount of $900,000 set aside for the condemnation of the property and the construction of a street, which will complete the Key Highway starting at Light and York streets, paralleling the shore on the south side of the Northwest Branch to Lawrence street.

Location, construction plans and specifications have been completed for the breakwater running southerly and easterly from Fort McHenry, the purpose of which is to create an anchorage basin for the small pleasure craft, this work to be started as soon as the necessary permit has been secured from the United States Government authorities.

Dredging Location.	Depth in Feet.	Width in Feet.	Area in Square Feet.	Quantity in Cubic Yards.	Rate.	Amount.
Back Basin and Docks.						
Basin, Light street	H. B.	180	90,000	9,785	.1825	$1,785 76
Between Piers 1 and 2, Light street	H. B.	90	10,800	490	.1825	89 42
Between Piers 2 and 3, Light street	H. B.	90	9,000	1,062	.1825	193 81
Between Piers 3 and 4, Light street	H. B.	25	1,250	230	.1825	41 98
Pier 3, Light street	H. B.	25	1,000	266	.1825	48 55
Pier 7, Light street	H. B.	25	1,250	125	.1825	22 81
Between Piers 8 and 9, Light street	H. B.	50	2,000	283	.1825	51 65
Old Bay Line, Light street	H. B.	60	4,800	758	.1825	138 44
Chesapeake Line, Light street	H. B.	45	4,500	400	.1825	73 00
Between Piers 1 and 2, Pratt street	24	135	9,450	1,423	.1825	259 70
Between Piers 4 and 5, Pratt street	24	135	37,125	5,845	.1825	1,066 71
East side of Pier 8, Lancaster street	20	45	18,000	1,449	.1825	264 44
Back Basin	20	180	67,000	9,500	.1825	1,733 75
North dock, Centre Pier	18	75	7,000	5,998	.1825	1,094 64
South dock, Centre Pier	18	45	60,000	4,628	.1825	844 61
Jones Falls	H. B.	90	72,000	42,993	.1825	7,846 22
Foot of William street	18	50	5,000	779	.1825	142 17
Foot of Battery avenue	18	50	4,000	722	.1825	131 77
Foot of Cross street	18	50	6,000	2,093	.1825	381 97
Foot of Webster street	15	50	5,000	1,044	.1825	190 53
Foot of Thames street	15	50	4,500	1,044	.1825	190 53
Foot of Chester street	18	50	5,000	522	.1825	95 27
Foot of Washington street	18	25	1,750	522	.1825	95 27
South side of Platt's Wharf	15	50	2,500	522	.1825	95 27
Foot of Castle street	18	50	5,000	491	.1825	89 61
Foot of Lancaster street	15	50	4,500	522	.1825	95 26

Dredging Location.	Depth in Feet.	Width in Feet.	Area in Square Feet.	Quantity in Cubic Yards.	Rate.	Amount.
Back Basin and Docks—Continued.						
Woodall's Dock	18	50	6,000	1,044	.1825	$190 53
Piedmont, Mount Airy Dock	18	50	4,500	456	.1825	83 22
Foot of Montford avenue	18	25	1,750	283	.1825	51 65
Ludington's Dock	15	25	1,750	256	.1825	46 72
Fort McHenry Wharf	20	75	15,000	6,525	.1825	1,190 81
Inside Harris' Creek	18	75	12,500	5,397	.1825	984 95
South side Thomas' Wharf	15	50	5,000	1,448	.1825	264 26
North side Renneburg's Wharf	15	25	2,500	965	.1825	176 11
South side Renneburg's Wharf	15	25	2,500	769	.1825	140 34
North side Schall's Dock	15	25	2,250	795	.1825	145 08
Foot of Leakin street	15	50	2,500	486	.1825	88 69
Total	.....	.....	557,675	111,920	.1825	$20,425 40
Ship Channels and Harbor.						
Catch basin, Jones Falls	28	180	36,000	14,770	.1475	$2,178 58
Outside Harris' Creek	20	75	15,000	2,662	.1475	392 64
Total	.....	.....	51,000	17,432	.1475	$2,571 22

Middle Branch Docks and Channels.						
Foot of Fort avenue	15	75	7,500	1,070	.1825	$195 27
Foot of Howard street	15	75	9,000	4,307	.1825	786 03
Foot of Eutaw street	17	50	2,500	539	.1825	98 37
Foot of Bayard street	17	50	2,500	539	.1825	98 37
Chatsworth Run	15	50	6,000	2,695	.1825	491 83
Bush Street Channel	18	75	80,500	28,032	.1825	5,115 84
Bush Street Dock	18	90	87,750	17,632	.1825	3,217 84
In front of garbage wharf	18	45	9,000	1,273	.1825	232 32
In front of Evans' Wharf	18	45	9,000	1,664	.1825	303 68
In front of Consolidated Gas Company's Wharf	18	45	10,125	2,379	.1825	434 17
Bayard Street Channel	24	90	27,000	7,507	.1825	1,370 03
Main Channel	24	135	40,500	5,338	.1825	974 18
Total	.....	.....	291,375	72,975	.1825	$13,317 94

NOTE—"H. B." denotes hard bottom.

HARBOR.

Appropriation, 1914	$55,277 00
Received for calcium hypochlorite	253 35
Received for private dredging	187 25
	$55,717 60

Expenditures.

Maryland Dredging and Contracting Company—		
184,895 cubic yards at 18¼ cts.	$33,743 34	
17,432 cubic yards at 14¾ cts.	2,571 22	
Advertising	12 14	
Supervising of dredging	3,063 85	
Surveys	6,348 85	
Anchorage buoys	99 55	
Department launch	10 50	
Harbor odors	256 73	
Port authorities, membership, etc.	79 60	
Models of harbor	19 13	
Account of harbor loan	18 70	
Printing	20 00	
Tug "Baltimore"—		
Crew	5,535 89	
Fuel	1,048 85	
Repairs	1,571 19	
Supplies	732 97	
Subsistence	101 76	
Ice plow	11 50	
Uniforms	28 00	
		55,273 77
Unexpended balance		$443 83

LIGHT STREET BRIDGE.

Appropriation, 1914	$16,619 00

Expenditures.

Advertising	$26 08
Lights	166 84
Crew	5,124 86
Extra crew	2,366 75

Repairs	238 01	
Supplies	352 25	
Fuel	489 23	
Lumber	3,750 49	
Small scow	20 66	
Carfare	40	
Signs	74 92	
		$12,610 49
Unexpended balance		$4,008 51

ICEBOATS.

Appropriation, 1914	$23,430 00
Chapter 334, 1912	5,000 00
	$28,430 00

EXPENDITURES.

Iceboat "Annapolis"—			
Crew	$7,560 41		
Fuel	1,471 75		
Supplies	236 81		
Repairs	1,633 55		
Subsistence	626 01		
Telephone	32 69		
New ice box	31 50		
Plans (steam steering gear)	40 00		
Painting hull	500 00		
Advertising	3 49		
		$12,136 21	
Iceboat "Latrobe"—			
Crew	$10,963 14		
Fuel	1,163 54		
Supplies	400 82		
Repairs	2,654 00		
Subsistence	464 84		
Telephone	29 91		
Painting hull	500 00		
Berth, foot of Ann street	98 50		
Advertising	3 49		
Affidavits	2 00		
		16,280 24	
			28,416 45
Unexpended balance			$13 55

REPAIRS TO WHARVES.

Appropriation, 1914	$9,700 00
Received from Fire Commissioners for repairs at Pier 7	61 20
Received for hire derrick scow	373 25
	$10,134 45

Expenditures.

Repairs to Pier 2	$186 00	
Repairs to Pier 4	754 36	
Repairs to Pier 6	559 20	
Repairs to Pier 7	501 51	
Repairs to Pier 8	754 30	
Repairs to ash scow	2 40	
Repairs to Fort McHenry wharf	76 35	
Repairs to foot of Battery avenue	94 60	
Repairs to East Falls avenue	1,298 37	
Repairs to Quarantine Wharf	123 76	
Repairs to Fort McHenry wharf, berth for Iceboat "Latrobe"	163 00	
Repairs to small pier foot of Calvert street	5 50	
Repairs to dumping platform, Centre Pier	45 84	
General repairs	50 67	
Derrick scow	496 58	
Platform for fireboat	55 64	
Garbage pier, Dock street	1,834 95	
Department shed	202 67	
Supervision	1,501 50	
Launch "Julia"	655 53	
		9,362 73
Unexpended balance		$771 72

PUBLIC WHARVES AND DOCKS.

Salaries.

Appropriation, 1914	$17,748 00

Expenditures.

Recreation Pier—		
Engineers	$2,170 83	
Draftsmen	9 00	
Rodmen	1,170 00	

Inspectors	598 10		
Assistant clerk and stenographer,	540 00		
Watchmen	324 00		
Timekeeper	540 00		
Launch "Major"	327 50		
		$5,679 43	
South Side Harbor—			
Engineers	$2,482 25		
Draftsmen	618 75		
Rodmen	450 00		
Inspectors	1,845 00		
Assistant clerk and stenographer,	540 00		
Watchmen	324 00		
Timekeeper	540 00		
Launch "Major"	327 50		
		7,127 50	
City Pier—			
Engineers	$337 50		
Draftsmen	60 00		
Inspectors	315 00		
		712 50	
Pratt Street Wharf—Typewriting		12 00	
Surveys—			
Engineers	$900 00		
Draftsmen	360 00		
Inspectors	156 00		
Transitmen	1,182 50		
Recorders	240 00		
Signalmen	588 50		
Boatmen	440 00		
Leadsmen	300 00		
		4,167 00	
			$17,698 43
Unexpended balance			$49 57

PRATT STREET BRIDGE.

Balance from 1913	$54,595 89

Expenditures.

Electrical Commission — adjusting manholes, etc.	$78 70	

Affidavits—Case of D. V. Ault & Co.	1 00	
Office expense	56 17	
Typewriting—Case of D. V. Ault & Co.	831 28	
		$967 15
Balance to 1915		$53,628 74

RECREATION PIER.

Balance from 1913	$213,718 23
Appropriation, 1914	50,000 00
Forfeited for plans	10 00
	$263,728 23

Expenditures.

Office expense	$243 64	
Launch "Major"	310 86	
Laboratory tests	450 32	
Advertising	23 20	
Concrete float	148 84	
Water supply	67 76	
Gravel on pier	606 28	
Sewerage Commission—Adjusting manholes	15 34	
Repairing toilets	22 69	
Lighting	2,774 31	
Opening ceremony	589 24	
Benches	170 70	
Repairing doors	7 00	
Additional drains through bulkhead	65 00	
Meter boxes	8 55	
William L. Miller and Luke D. Mullen—Contract	38,189 68	
Architect	2,717 95	
Singer-Pentz Company—Contract	195,558 00	
Singer-Pentz Company—Extra work	10,028 66	
Middleton & Thompson Company—Drains	452 67	
D. M. Andrew Co., asphalt paving contract	10,705 90	
D. M. Andrew Co., asphalt paving extra	76 94	
Shop inspection—Steel for superstructure	449 80	
		263,683 33
Balance to 1915		$44 90

SOUTH SIDE HARBOR.

Balance from 1913	$509,281 60
Received for buildings	568 00
Received for rails	382 60
Received for rent	807 21
Refund for taxes due	88 32
	$511,127 73

Expenditures.

Office expense	$183 16	
Engineering supplies	26 53	
Launch "Major"	309 01	
Taxes	2,402 81	
Water rents	71 65	
Recording deeds	203 90	
Ground rents	1,749 91	
Property (second section)	164,311 17	
Repairing property	13 64	
Sewerage Commission—Adjusting manholes	61 26	
Electrical Commission—Conduits, etc.	2,645 18	
Opening ceremony	394 06	
Opening ceremony—Souvenirs	98 00	
City Forester—Removing trees	75 42	
Consolidated Engineering Company—Paving contract	90,813 19	
Consolidated Engineering Company—Extras	584 99	
Extra hauling account paving	210 86	
Models of harbor	1,029 59	
Decorations, etc., Star-Spangled Banner Celebration	293 47	
Municipal Parade	1,048 57	
Advertising	20 07	
City Engineer—Sewer connection	137 58	
Lecture, account harbor loan	53 31	
		266,737 33
Balance to 1915		$244,390 40

CITY PIER (Calvert Street).

Appropriation, 1914		$7,000 00
Expenditures.		
Office expense	$12 20	
Advertising	11 32	
Architect	100 00	
Lighting	366 48	
D. M. Andrews—Contract	4,957 00	
D. M. Andrews—Extra work	27 95	
Paint	85	
		5,475 80
Unexpended balance		$1,524 20

PUBLIC WHARVES AND DOCKS.

Expenditures.

Recreation Pier—

Salaries:

1910	$30 05	
1911	2,730 90	
1912	7,871 81	
1913	10,100 93	
1914	5,679 43	
		$26,413 12

Construction:

1911	$3,266 26	
1912	437,907 03	
1913	255,898 48	
1914	263,683 33	
		960,755 10
Total salaries and construction		$987,168 22

South Side Harbor—

Salaries:

1911	$2,937 66	
1912	2,117 06	
1913	5,632 36	
1914	7,127 50	
		$17,814 58

Construction:			
1911	$148,535 07		
1912	201,748 52		
1913	127,722 23		
1914	266,737 33		
		$744,743 15	
Pier Foot of Calvert Street—			
Total salaries and construction			$762,557 73
Salaries, 1914		$712 50	
Construction, 1914		5,475 80	
Total salaries and construction			6,188 30
			$1,755,914 25

PUBLIC WHARVES AND DOCKS.

Recreation Pier—			
Administration and engineering		$31,811 37	
Property		401,373 13	
Dredging		83,790 92	
Construction (Sub-Structure):			
Contract		198,658 35	
Asphalt paving contract		10,705 90	
Asphalt paving extra		76 94	
Other work		1,801 33	
Construction (Super-Structure):			
Contract		237,768 00	
Extra work		12,228 66	
Architect		7,717 95	
Other work		483 78	
Furnishings		178 65	
Opening ceremony		573 24	
			$987,168 22
South Side Harbor—			
Administration and engineering		$22,823 10	
Property		603,163 89	

Paving:		
Contract	117,537 43	
Extra	1,353 33	
Contract (laying tracks)	3,194 79	
Furnishing tracks	8,683 04	
Other work	2,933 08	
Opening ceremony	497 44	
Municipal Parade	1,048 57	
National Star Spangled Banner Centennial Celebration	293 47	
Models of harbor	1,029 59	
		$762,557 73
Pier Foot of Calvert Street—		
Administration and engineering	$836 02	
Construction:		
Contract	4,957 00	
Extra	27 95	
Other work	367 33	
		6,188 30
Total to December 31, 1914		$1,755,914 25

UNIV. OF MD COLLEGE PARK
3 1430 03841497 7